



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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G001427	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D11404	Transport Allowance	736.00	736.00	ESI (Employee) 181.00
Employee Name : Satvir Kumar	Washing Allowance	200.00	200.00	
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 : 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 : 135401505927				
UAN No : 100341711053				
Total		10,504.00	10,504.00	Gross Deduction 1,329.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				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
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G001993	Basic		9,568.00	9,568.00	ESI (Employee)	193.00
Old Employee Id : D12171	Transport Allowance		736.00	736.00	Provident Fund (Employee)	1,148.00
Employee Name : Md Ali Sayed	Washing Allowance		200.00	200.00		
Father Name : ALI HUSSAIN	Overtime			678.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/20738						
E.S.I. A/C No. : 2012822310						
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 : 629201512699						
UAN No : 100224760804						
	Total		10,504.00	11,182.00	Gross Deduction	1,341.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					Net Pay	9,841.00

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 : G002768 Old Employee Id : D12983 Employee Name : Mukesh Kumar Father Name : RAM DASS Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/22046 E.S.I. A/C No. : 2013084984 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 : 033001515707 UAN No : 100236907668	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 Loan & Advance 4.00
	Total	10,504.00	10,504.00	Gross Deduction 1,333.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 9,171.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G007361	Basic		11,622.00	10,872.00	Loan & Advance 4.00
Old Employee Id : D16949	HRA		1,256.00	1,175.00	ESI (Employee) 215.00
Employee Name : Mohd. Tazim	Transport Allowance		200.00	187.00	Provident Fund (Employee) 1,305.00
Father Name : ALLAH BAKSH	Washing Allowance		500.00	468.00	
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/27948					
E.S.I. A/C No. : 2013674162					
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 : 135101502840					
UAN No : 100230235359					
	Total		13,578.00	12,702.00	Gross Deduction 1,524.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					Net Pay 11,178.00

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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 : G019373	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D25011	Transport Allowance		736.00	736.00	ESI (Employee)	181.00
Employee Name : Panalal	Washing Allowance		200.00	200.00	Loan & Advance	4.00
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 : 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 : 039601515683						
UAN No : 100265765479						
	Total		10,504.00	10,504.00	Gross Deduction	1,333.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					Net Pay	9,171.00

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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 : G032893	Basic		11,490.00	11,490.00	ESI (Employee) 226.00
Old Employee Id : D26002	HRA		1,175.00	1,175.00	Loan & Advance 4.00
Employee Name : PRAVEEN KUMAR	Transport Allowance		234.00	234.00	Provident Fund (Employee) 1,379.00
Father Name : SALEKH CHAND	Washing Allowance		481.00	481.00	
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/35514					
E.S.I. A/C No. : 2014451976					
Loan Balance : NIL					
OT Hrs/Days : 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 : 212201500736					
UAN No : 100279125388					
	Total		13,380.00	13,380.00	Gross Deduction 1,609.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					Net Pay 11,771.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G032900	Basic		11,622.00	11,622.00	ESI (Employee) 229.00
Old Employee Id : D26010	HRA		1,256.00	1,256.00	Loan & Advance 4.00
Employee Name : SHIVNANDAN SHARMA	Transport Allowance		200.00	200.00	Provident Fund (Employee) 1,395.00
Father Name : OM PRAKASH SHARMA	Washing Allowance		500.00	500.00	
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/35561					
E.S.I. A/C No. : 2014453621					
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 : 083101515984					
UAN No : 100352725250					
	Total		13,578.00	13,578.00	Gross Deduction 1,628.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					Net Pay 11,950.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G032906	Basic	11,622.00	11,622.00	Provident Fund (Employee)	1,395.00
Old Employee Id : D26016	HRA	1,256.00	1,256.00	Loan & Advance	4.00
Employee Name : SANJAY .	Transport Allowance	200.00	200.00	ESI (Employee)	229.00
Father Name : KISHAN LAL	Washing Allowance	500.00	500.00		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/35522					
E.S.I. A/C No. : 2014455792					
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 : 003701552797					
UAN No : 100332706668					
	Total	13,578.00	13,578.00	Gross Deduction	1,628.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	11,950.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G032929	Basic		9,568.00	9,259.00	ESI (Employee) 175.00
Old Employee Id : D26042	Transport Allowance		736.00	712.00	Provident Fund (Employee) 1,111.00
Employee Name : SATPAL SINGH	Washing Allowance		200.00	194.00	Loan & Advance 4.00
Father Name : GYANCHAND SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/35456					
E.S.I. A/C No. : 2014456162					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801530102					
UAN No : 100341585937					
	Total		10,504.00	10,165.00	Gross Deduction 1,290.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					Net Pay 8,875.00

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DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G043756	Basic		9,568.00	8,642.00	Loan & Advance 4.00
Old Employee Id :	Transport Allowance		736.00	665.00	Provident Fund (Employee) 1,037.00
Employee Name : JAGDEEP SINGH	Washing Allowance		200.00	181.00	ESI (Employee) 163.00
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 : 0.00 ED Days : NA					
Working Day : 13.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
NFH Days : 0.00					
PL Days : 11.00					
Bank Name : ICICI BANK					
Bank Account No : 083101508921					
UAN No : 100170311363					
	Total		10,504.00	9,488.00	Gross Deduction 1,204.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					Net Pay 8,284.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G052204 Old Employee Id : D27450 Employee Name : MANOJ . Father Name : PITAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39225 E.S.I. A/C No. : 2014995247 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 : 164001503684 UAN No : 100221064229	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 Loan & Advance 4.00
	Total	10,504.00	10,504.00	Gross Deduction 1,333.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 9,171.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G059672	Basic		11,622.00	11,622.00	Loan & Advance 148.00
Old Employee Id : D28053	HRA		1,256.00	1,256.00	ESI (Employee) 229.00
Employee Name : KUSH PAL	Transport Allowance		200.00	200.00	Provident Fund (Employee) 1,395.00
Father Name : KOTWAL SINGH	Washing Allowance		500.00	500.00	
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/40322					
E.S.I. A/C No. : 2015198277					
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 : 083101516271					
UAN No : 100025594868					
	Total		13,578.00	13,578.00	Gross Deduction 1,772.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					Net Pay 11,806.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G063294	Basic		11,622.00	11,622.00	Loan & Advance 21.00
Old Employee Id : D28191	HRA		1,256.00	1,256.00	Provident Fund (Employee) 1,395.00
Employee Name : KULDEEP .	Transport Allowance		200.00	200.00	ESI (Employee) 229.00
Father Name : ASHOK KUMAR	Washing Allowance		500.00	500.00	
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40740					
E.S.I. A/C No. : 2015260969					
Loan Balance : NIL					
OT Hrs/Days : 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 : 003701554017					
UAN No : 100003360505					
Total			13,578.00	13,578.00	Gross Deduction 1,645.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					Net Pay 11,933.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G064500	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D28243	HRA	773.00	773.00	ESI (Employee) 188.00
Employee Name : POONAM RANI	Transport Allowance	200.00	200.00	
Father Name : TEJPAL	Washing Allowance	475.00	475.00	
Designation : Lady Security Guard	Overtime		178.00	
Department : Operations				
P.F. A/C No. : DL/22524/40895				
E.S.I. A/C No. : 2015291672				
Loan Balance : NIL				
OT Hrs/Days : 0.25 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701554018				
UAN No : 100064364041				
	Total	11,016.00	11,194.00	Gross Deduction 1,336.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 9,858.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G072894	Basic		9,568.00	9,568.00	Loan & Advance 4.00
Old Employee Id : D28656	Transport Allowance		736.00	736.00	Provident Fund (Employee) 1,148.00
Employee Name : SUBODH KUMAR	Washing Allowance		200.00	200.00	ESI (Employee) 181.00
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 : 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 : 083101516269					
UAN No : 100518692640					
	Total		10,504.00	10,504.00	Gross Deduction 1,333.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					Net Pay 9,171.00

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DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G080132	Basic	9,569.00	9,260.00	Provident Fund (Employee) 1,111.00
Old Employee Id : D28975	Transport Allowance	737.00	713.00	Loan & Advance 4.00
Employee Name : SURENDRA KUMAR	Washing Allowance	199.00	193.00	ESI (Employee) 175.00
Father Name : ROSHAN SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42837				
E.S.I. A/C No. : 2015597097				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518514				
UAN No : 100512159882				
Total		10,505.00	10,166.00	Gross Deduction 1,290.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 8,876.00

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Month : July 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G083332	Basic	9,568.00	9,568.00	Loan & Advance	4.00
Old Employee Id : D29063	Transport Allowance	736.00	736.00	ESI (Employee)	187.00
Employee Name : MITHUN KUMAR	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,148.00
Father Name : RAMESH KUMAR	Overtime		339.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43178					
E.S.I. A/C No. : 2015655674					
Loan Balance : NIL					
OT Hrs/Days : 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 : 039601524324					
UAN No : 100512128312					
	Total	10,504.00	10,843.00	Gross Deduction	1,339.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,504.00

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DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083336	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29068	Transport Allowance		736.00	736.00	ESI (Employee)	181.00
Employee Name : ROSHAN KUMAR	Washing Allowance		200.00	200.00	Loan & Advance	4.00
Father Name : SANJAY KUMAR						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43118						
E.S.I. A/C No. : 2015636190						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 22.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
PL Days : 5.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524331						
UAN No : 100512183577						
	Total		10,504.00	10,504.00	Gross Deduction	1,333.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					Net Pay	9,171.00

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WALSONS SERVICES PRIVATE LIMITED
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Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083396	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29121	Transport Allowance		736.00	736.00	ESI (Employee)	181.00
Employee Name : RAVINDRA KUMAR	Washing Allowance		200.00	200.00	Loan & Advance	4.00
Father Name : BHOJRAJ SINGH						
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 : 0.00 ED Days : NA						
Working Day : 25.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
PL Days : 2.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524357						
UAN No : 100511601565						
	Total		10,504.00	10,504.00	Gross Deduction	1,333.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					Net Pay	9,171.00

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DELHI BRANCH,,,

Month : July 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086514	Basic	11,622.00	375.00	Provident Fund (Employee)	45.00
Old Employee Id : D29434	HRA	1,256.00	41.00	ESI (Employee)	8.00
Employee Name : RAVI TOMER	Transport Allowance	200.00	6.00		
Father Name : GAJRAJ SINGH	Washing Allowance	500.00	16.00		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/43583					
E.S.I. A/C No. : 1114137277					
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 : PUNJAB & SIND BANK					
Bank Account No : 07041000061751					
UAN No : 100517909230					
	Total	13,578.00	438.00	Gross Deduction	53.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	385.00

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 : G090564	Basic		9,568.00	9,568.00	ESI (Employee)	181.00
Old Employee Id : D29621	Transport Allowance		736.00	736.00	Provident Fund (Employee)	1,148.00
Employee Name : SWARAN SINGH	Washing Allowance		200.00	200.00		
Father Name : JAI SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43956						
E.S.I. A/C No. : 2015759995						
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 : 031301509762						
UAN No : 100511763439						
	Total		10,504.00	10,504.00	Gross Deduction	1,329.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					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
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G090752	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29661	HRA	773.00	ESI (Employee) 191.00
Employee Name : POONAM DEVI	Transport Allowance	200.00	
Father Name : LAXMAN SINGH	Washing Allowance	475.00	
Designation : Security Guard	Overtime	355.00	
Department : Operations			
P.F. A/C No. : DL/22524/44019			
E.S.I. A/C No. : 2015760390			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 031301509764			
UAN No : 100518582707			
Total		11,016.00	Gross Deduction 1,339.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			Net Pay 10,032.00

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 : G091282	Basic	9,568.00	4,321.00	Provident Fund (Employee)	519.00
Old Employee Id : D29676	HRA	773.00	349.00	ESI (Employee)	84.00
Employee Name : RADHA RANI	Transport Allowance	202.00	91.00		
Husband Name : AMIT KUMAR	Washing Allowance	476.00	215.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44221					
E.S.I. A/C No. : 2013766921					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 9.00 Woff : 2.00					
Paid Days : 14.00 LOP : 17.00					
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 083101510527					
UAN No :					
	Total	11,019.00	4,976.00	Gross Deduction	603.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	4,373.00

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 : G091740	Basic	9,569.00	3,704.00	Provident Fund (Employee) 444.00
Old Employee Id : D29720	Transport Allowance	736.00	285.00	ESI (Employee) 70.00
Employee Name : AWNISH KUMAR SINGH	Washing Allowance	199.00	77.00	
Father Name : RAM BAHADUR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44205				
E.S.I. A/C No. : 2015795841				
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 : 054201524411				
UAN No : 100529303058				
Total		10,504.00	4,066.00	Gross Deduction 514.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 3,552.00

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 : G094642	Basic	9,568.00	9,568.00	ESI (Employee)	181.00
Old Employee Id : D29820	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,148.00
Employee Name : ARVIND SINGH	Washing Allowance	200.00	200.00		
Father Name : RAM SEVAK					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44336					
E.S.I. A/C No. : 2015819119					
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 : 031301509783					
UAN No : 100626839160					
	Total	10,504.00	10,504.00	Gross Deduction	1,329.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				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
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G094650	Basic		9,568.00	9,568.00	ESI (Employee)	187.00
Old Employee Id : D29828	Transport Allowance		736.00	736.00	Provident Fund (Employee)	1,148.00
Employee Name : PRAVEEN KUMAR PANDEY	Washing Allowance		200.00	200.00		
Father Name : RAMESH KUMAR PANDEY	Overtime			339.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44349						
E.S.I. A/C No. : 2015819203						
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 : 031301509765						
UAN No : 100626893883						
	Total		10,504.00	10,843.00	Gross Deduction	1,335.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					Net Pay	9,508.00

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 : G094652	Basic	9,568.00	9,568.00	ESI (Employee)	181.00
Old Employee Id : D29830	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,148.00
Employee Name : NEERAJ .	Washing Allowance	200.00	200.00		
Father Name : DIGAMBAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44338					
E.S.I. A/C No. : 2015819130					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 30412796352					
UAN No : 100625553688					
	Total	10,504.00	10,504.00	Gross Deduction	1,329.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				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 : G097921	Basic	9,568.00	9,568.00	ESI (Employee)	181.00
Old Employee Id : D29952	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,148.00
Employee Name : HARI SHANKAR	Washing Allowance	200.00	200.00		
Father Name : RISHIPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44677					
E.S.I. A/C No. : 2015900721					
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 : 006501525373					
UAN No : 100626976254					
	Total	10,504.00	10,504.00	Gross Deduction	1,329.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				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 : G100552	Basic	9,568.00	7,099.00	ESI (Employee)	162.00
Old Employee Id : D30078	HRA	1,305.00	968.00	Provident Fund (Employee)	852.00
Employee Name : JITENDRA KUMAR	Transport Allowance	1,534.00	1,138.00		
Father Name : OM SINGH	Washing Allowance	704.00	522.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45027					
E.S.I. A/C No. : 2015982550					
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					
Bank Name : HDFC BANK					
Bank Account No : 50100017937181					
UAN No : 100646127831					
	Total	13,111.00	9,727.00	Gross Deduction	1,014.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,713.00

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 : G102724 Old Employee Id : D30123 Employee Name : PANKAJ KUMAR Father Name : VIRENDER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45150 E.S.I. A/C No. : 2016020606 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201525074 UAN No :	Basic Transport Allowance Washing Allowance	9,569.00 736.00 199.00	7,408.00 570.00 154.00	Provident Fund (Employee) 889.00 ESI (Employee) 140.00	
Total			10,504.00	8,132.00	Gross Deduction 1,029.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					Net Pay 7,103.00

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 : G102736	Basic	9,568.00	7,716.00	ESI (Employee)	146.00
Old Employee Id : D30129	Transport Allowance	736.00	594.00	Provident Fund (Employee)	926.00
Employee Name : VIKAS KUMAR	Washing Allowance	200.00	161.00		
Father Name : SUDESH CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45157					
E.S.I. A/C No. : 2016020620					
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 : 054201525692					
UAN No : 100646654749					
	Total	10,504.00	8,471.00	Gross Deduction	1,072.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	7,399.00

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 : G106898	Basic		9,568.00	5,556.00	Provident Fund (Employee)	667.00
Old Employee Id : D30269	Transport Allowance		736.00	427.00	ESI (Employee)	105.00
Employee Name : RAM KISHOR	Washing Allowance		200.00	116.00		
Father Name : LAL SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45550						
E.S.I. A/C No. : 2016123706						
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						
Bank Name : ICICI BANK						
Bank Account No : 071401515458						
UAN No :						
	Total		10,504.00	6,099.00	Gross Deduction	772.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					Net Pay	5,327.00

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 : G107391	Basic	9,568.00	9,568.00	ESI (Employee) 181.00
Old Employee Id : D30281	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,148.00
Employee Name : AMIT KUMAR CHOPRA	Washing Allowance	200.00	200.00	
Father Name : OMPAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45567				
E.S.I. A/C No. : 2016123750				
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 : PUNJAB NATIONAL BANK				
Bank Account No : 0042000101020617				
UAN No :				
Total		10,504.00	10,504.00	Gross Deduction 1,329.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				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 : G107405	Basic	9,569.00	9,260.00	ESI (Employee)	175.00
Old Employee Id : D30291	Transport Allowance	737.00	713.00	Provident Fund (Employee)	1,111.00
Employee Name : SUSHEEL KUMAR SINGH	Washing Allowance	199.00	193.00		
Father Name : ARVINDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45584					
E.S.I. A/C No. : 2016123830					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301534907					
UAN No :					
	Total	10,505.00	10,166.00	Gross Deduction	1,286.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,880.00

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.



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G107414 Old Employee Id : D30300 Employee Name : DEEPAK . Father Name : SUNDER Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45513 E.S.I. A/C No. : 2015795516 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 20.00 NFH Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 2256000101264526 UAN No :	Basic Transport Allowance Washing Allowance	9,571.00 738.00 197.00	3,396.00 262.00 70.00	Provident Fund (Employee) 408.00 ESI (Employee) 65.00
Total		10,506.00	3,728.00	Gross Deduction 473.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 3,255.00

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.



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G109817	Basic		9,568.00	2,161.00	ESI (Employee)	41.00
Old Employee Id : D30446	Transport Allowance		736.00	166.00	Loan & Advance	455.00
Employee Name : VISHVENDRA KUMAR	Washing Allowance		200.00	45.00	Provident Fund (Employee)	259.00
Father Name : DINESH KUMAR						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45943						
E.S.I. A/C No. : 2016132361						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 6.00	Woff : 1.00					
Paid Days : 7.00	LOP : 24.00					
NFH Days : 0.00						
Bank Name : NA						
Bank Account No : NA						
UAN No :						
	Total		10,504.00	2,372.00	Gross Deduction	755.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					Net Pay	1,617.00

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.



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G110118	Basic	9,568.00	926.00	ESI (Employee)	18.00
Old Employee Id : D30503	Transport Allowance	736.00	71.00	Provident Fund (Employee)	111.00
Employee Name : BALRAM KUMAR	Washing Allowance	200.00	19.00	Loan & Advance	667.00
Father Name : SURESH BAGAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45945					
E.S.I. A/C No. : 2016132982					
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 : NA					
Bank Account No : NA					
UAN No :					
	Total	10,504.00	1,016.00	Gross Deduction	796.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	220.00

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.



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G110677 Old Employee Id : D30520 Employee Name : SANTOSH RAI Father Name : SHITALA PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45959 E.S.I. A/C No. : 2016141770 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 : 022501538618 UAN No :	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 Loan & Advance 667.00
	Total	10,504.00	10,504.00 Gross Deduction 1,996.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			Net Pay 8,508.00

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 : G114143	Basic	9,567.00	6,481.00	Loan & Advance	431.00
Old Employee Id : D30675	Transport Allowance	735.00	498.00	Miscellaneous Dedn - 1	500.00
Employee Name : TRUN .	Washing Allowance	201.00	136.00	Provident Fund (Employee)	778.00
Father Name : SUNIL KUMAR				Registration Fee Dedn	250.00
Designation : CCTV Operator				ESI (Employee)	123.00
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 : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,503.00	7,115.00	Gross Deduction	2,082.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	5,033.00

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.