



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

Month : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G001427	Basic		9,178.00	9,178.00	ESI (Employee)	173.00
Old Employee Id : D11404	Washing Allowance		221.00	221.00	Provident Fund (Employee)	1,101.00
Employee Name : Satvir Kumar	Arrear PPA (Earning)			706.00		
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 : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 135401505927						
UAN No : 100341711053						
	Total		9,399.00	10,105.00	Gross Deduction	1,274.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	8,831.00

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 : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G001701	Basic		11,154.00	11,154.00	ESI (Employee)	221.00
Old Employee Id : D11806	HRA		300.00	300.00	Provident Fund (Employee)	1,338.00
Employee Name : Mohd. Zameer	Transport Allowance		200.00	200.00		
Father Name : MOHD. ZAHEER	Washing Allowance		500.00	500.00		
Designation : Supervisor General	Arrear PPA (Earning)			920.00		
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 : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 083101511260						
UAN No : 100230236863						
	Total		12,154.00	13,074.00	Gross Deduction	1,559.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	11,515.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G007888 Old Employee Id : D20276 Employee Name : Anil Verma 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 : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 113301502271 UAN No : 100083611509	Basic Washing Allowance Arrear PPA (Earning)	9,178.00 221.00 706.00	ESI (Employee) 173.00 Provident Fund (Employee) 1,101.00
	Total	9,399.00 10,105.00	Gross Deduction 1,274.00 Net Pay 8,831.00

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

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G008555 Old Employee Id : D20494 Employee Name : Rajesh Sharma Kumar 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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 113601502931 UAN No : 100296712404	Basic Washing Allowance Arrear PPA (Earning)	9,178.00 221.00 682.00	8,872.00 214.00 682.00	Loan & Advance : 334.00 ESI (Employee) : 168.00 Provident Fund (Employee) : 1,065.00
	Total	9,399.00	9,768.00	Gross Deduction : 1,567.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay : 8,201.00

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

Month : April 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G012788	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D25387	HRA	300.00	300.00	ESI (Employee) 221.00
Employee Name : Vijay Kumar Gupta	Transport Allowance	200.00	200.00	
Father Name : KRISHAN GUPTA	Washing Allowance	500.00	500.00	
Designation : Supervisor General	Arrear PPA (Earning)		920.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506836				
UAN No : 100403968524				
	Total	12,154.00	13,074.00	Gross Deduction 1,559.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 11,515.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G032774	Basic		9,178.00	9,178.00	Loan & Advance	143.00
Old Employee Id : D26017	Washing Allowance		221.00	221.00	ESI (Employee)	173.00
Employee Name : JAIPAL SINGH	Arrear PPA (Earning)			706.00	Provident Fund (Employee)	1,101.00
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 : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 662801530101						
UAN No : 100171607351						
	Total		9,399.00	10,105.00	Gross Deduction	1,417.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	8,688.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G039978	Basic	9,178.00	3,365.00	ESI (Employee) 64.00
Old Employee Id : D26718	Washing Allowance	221.00	81.00	Provident Fund (Employee) 404.00
Employee Name : AKLEEM .	Arrear PPA (Earning)		259.00	
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 : 10.00	Woff : 1.00			
Paid Days : 11.00	LOP : 19.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701550502				
UAN No : 100077234831				
Total		9,399.00	3,705.00	Gross Deduction 468.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 3,237.00

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DELHI BRANCH,,,

Month : April 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G045995	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D27031	HRA	300.00	300.00	ESI (Employee) 221.00
Employee Name : RAVI KUMAR	Transport Allowance	200.00	200.00	
Father Name : NANAK CHAND	Washing Allowance	500.00	500.00	
Designation : Supervisor General	Arrear PPA (Earning)		920.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113001501720				
UAN No : 100309839071				
Total		12,154.00	13,074.00	Gross Deduction 1,559.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 11,515.00

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DELHI BRANCH,,,

Month : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G047614	Basic		11,154.00	11,154.00	ESI (Employee)	216.00
Old Employee Id : D27136	HRA		300.00	300.00	Provident Fund (Employee)	1,338.00
Employee Name : ARUN UPADHYAY	Transport Allowance		200.00	200.00		
Father Name : SHANKAR UPADHYAY	Washing Allowance		500.00	500.00		
Designation : Supervisor General	Arrear PPA (Earning)			675.00		
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 : 19.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
PL Days : 7.00						
Bank Name : ICICI BANK						
Bank Account No : 083101515952						
UAN No : 100090313866						
	Total		12,154.00	12,829.00	Gross Deduction	1,554.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	11,275.00

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DELHI BRANCH,,,

Month : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G055375	Basic		9,178.00	9,178.00	ESI (Employee)	173.00
Old Employee Id : D27903	Washing Allowance		221.00	221.00	Provident Fund (Employee)	1,101.00
Employee Name : BHAG SINGH JASWAL	Arrear PPA (Earning)			706.00		
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 : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 033001518681						
UAN No : 100109639129						
	Total		9,399.00	10,105.00	Gross Deduction	1,274.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	8,831.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G058607 Old Employee Id : D28029 Employee Name : HEMANTA DEY 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 : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101516270 UAN No : 100048276564	Basic Washing Allowance Arrear PPA (Earning)	9,178.00 221.00 706.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 173.00
	Total	9,399.00 10,105.00	Gross Deduction 1,274.00 Net Pay 8,831.00

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

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DELHI BRANCH,,,

Month : April 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G059675	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D28056	Washing Allowance	221.00	221.00	ESI (Employee) 173.00
Employee Name : SANTOSH KUMAR TIWARI	Arrear PPA (Earning)		706.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101515951				
UAN No : 100048724429				
Total		9,399.00	10,105.00	Gross Deduction 1,274.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 8,831.00

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DELHI BRANCH,,,

Month : April 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G063661 Old Employee Id : D28226 Employee Name : PANKAJ GOSWAMI 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101516268 UAN No : 100053954228	Basic Washing Allowance Arrear PPA (Earning)	9,178.00 221.00 706.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 173.00	
	Total	9,399.00	10,105.00	Gross Deduction 1,274.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 8,831.00

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DELHI BRANCH,,,

Month : April 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G069291 Old Employee Id : D28563 Employee Name : MANOJ KUMAR 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135101503313 UAN No : 100485635057	Basic Washing Allowance Arrear PPA (Earning)	9,178.00 221.00 706.00	ESI (Employee) 173.00 Provident Fund (Employee) 1,101.00
	Total	9,399.00 10,105.00	Gross Deduction 1,274.00 Net Pay 8,831.00

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

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Month : April 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G069297 Old Employee Id : D28569 Employee Name : RAJENDRA PRASAD 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 : 15.00 Woff : 2.00 Paid Days : 17.00 LOP : 13.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101510971 UAN No : 100486005600	Basic Washing Allowance Arrear PPA (Earning)	9,178.00 221.00 400.00	5,201.00 125.00 400.00	ESI (Employee) 99.00 Provident Fund (Employee) 624.00
	Total	9,399.00	5,726.00	Gross Deduction 723.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 5,003.00

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DELHI BRANCH,,,

Month : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G069425	Basic		9,178.00	9,178.00	ESI (Employee) 175.00
Old Employee Id : D28571	Transport Allowance		200.00	200.00	Provident Fund (Employee) 1,101.00
Employee Name : PUSHPA JHA	Washing Allowance		475.00	475.00	
Father Name : BABU LAL MISHRA	Arrear PPA (Earning)			619.00	
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 : 0.00 ED Days : NA					
Working Day : 22.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 003701550522					
UAN No : 100482274676					
	Total		9,853.00	10,472.00	Gross Deduction 1,276.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay 9,196.00

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Month : April 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G078493 Old Employee Id : D28939 Employee Name : KAMAL KUMAR 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 003701555506 UAN No : 100511977764	Basic Washing Allowance Arrear PPA (Earning)	9,178.00 221.00 706.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 173.00
Total		9,399.00	10,105.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			Gross Deduction 1,274.00
			Net Pay 8,831.00

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Month : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G081954	Basic		11,154.00	11,154.00	ESI (Employee)	221.00
Old Employee Id : D29008	HRA		300.00	300.00	Provident Fund (Employee)	1,338.00
Employee Name : ARJUN .	Transport Allowance		200.00	200.00		
Father Name : RAM BABU	Washing Allowance		500.00	500.00		
Designation : Supervisor General	Arrear PPA (Earning)			920.00		
Department : Operations						
P.F. A/C No. : DL/22524/42920						
E.S.I. A/C No. : 2015620614						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 003701555555						
UAN No : 100512091781						
	Total		12,154.00	13,074.00	Gross Deduction	1,559.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	11,515.00

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Month : April 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G083298	Basic	9,608.00	7,366.00	ESI (Employee) 164.00
Old Employee Id : D29025	HRA	1,004.00	770.00	Advance Deduction 100.00
Employee Name : RASHID ALI	Transport Allowance	43.00	33.00	Provident Fund (Employee) 884.00
Father Name : INAYAT ALI	Washing Allowance	108.00	83.00	
Designation : Security Guard	Arrear PPA (Earning)		153.00	
Department : Operations	Overtime		1,036.00	
P.F. A/C No. : DL/22524/42979				
E.S.I. A/C No. : 2015636204				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 7.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518611				
UAN No : 100511748025				
Total		10,763.00	9,441.00	Gross Deduction 1,148.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 8,293.00

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DELHI BRANCH,,,

Month : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083329	Basic		11,154.00	11,154.00	ESI (Employee)	221.00
Old Employee Id : D29061	HRA		300.00	300.00	Provident Fund (Employee)	1,338.00
Employee Name : ANAND KUMAR	Transport Allowance		200.00	200.00		
Father Name : VIRENDER SINGH	Washing Allowance		500.00	500.00		
Designation : Supervisor General	Arrear PPA (Earning)			920.00		
Department : Operations						
P.F. A/C No. : DL/22524/42989						
E.S.I. A/C No. : 1013790237						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : UNITED BANK OF INDIA						
Bank Account No : 0277011098163						
UAN No : 100512358747						
	Total		12,154.00	13,074.00	Gross Deduction	1,559.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	11,515.00

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 : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G086514	Basic		11,154.00	11,154.00	Loan & Advance	558.00
Old Employee Id : D29434	HRA		300.00	300.00	ESI (Employee)	221.00
Employee Name : RAVI TOMER	Transport Allowance		200.00	200.00	Provident Fund (Employee)	1,338.00
Father Name : GAJRAJ SINGH	Washing Allowance		500.00	500.00		
Designation : Supervisor General	Arrear PPA (Earning)			920.00		
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 : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : PUNJAB & SIND BANK						
Bank Account No : 07041000061751						
UAN No : 100517909230						
	Total		12,154.00	13,074.00	Gross Deduction	2,117.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	10,957.00

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 : April 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G087798	Basic	9,178.00	9,178.00	Advance Deduction	100.00
Old Employee Id : D29481	HRA	354.00	354.00	Provident Fund (Employee)	1,101.00
Employee Name : KAMAL KUMAR	Washing Allowance	155.00	155.00	ESI (Employee)	273.00
Father Name : RAKESH KUMAR	Arrear PPA (Earning)		494.00		
Designation : Security Guard	Overtime		5,524.00		
Department : Operations					
P.F. A/C No. : DL/22524/43647					
E.S.I. A/C No. : 2015719323					
Loan Balance : NIL					
OT Hrs/Days : 8.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503246					
UAN No : 100505799963					
Total		9,687.00	15,705.00	Gross Deduction	1,474.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	14,231.00

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 : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G090734	Basic		9,178.00	306.00	Provident Fund (Employee)	37.00
Old Employee Id : D29643	Transport Allowance		200.00	7.00	ESI (Employee)	6.00
Employee Name : BABITA .	Washing Allowance		475.00	16.00		
Father Name : SAJJAN SINGH	Arrear PPA (Earning)			25.00		
Designation : Lady Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44011						
E.S.I. A/C No. : 2015760355						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 1.00 Woff : 0.00						
Paid Days : 1.00 LOP : 29.00						
NFH Days : 0.00						
Bank Name : STATE BANK OF INDIA						
Bank Account No : 34925151129						
UAN No : 100512175486						
	Total		9,853.00	354.00	Gross Deduction	43.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	311.00

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 : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G090752	Basic		9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29661	Transport Allowance		200.00	200.00	ESI (Employee)	178.00
Employee Name : POONAM DEVI	Washing Allowance		475.00	475.00		
Father Name : LAXMAN SINGH	Arrear PPA (Earning)			743.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44019						
E.S.I. A/C No. : 2015760390						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 031301509764						
UAN No : 100518582707						
	Total		9,853.00	10,596.00	Gross Deduction	1,279.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	9,317.00

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 : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G094641	Basic		11,154.00	4,462.00	Provident Fund (Employee)	535.00
Old Employee Id : D29819	HRA		300.00	120.00	ESI (Employee)	89.00
Employee Name : ASHWANI KUMAR	Transport Allowance		200.00	80.00		
Father Name : ANANG PAL	Washing Allowance		500.00	200.00		
Designation : Security Guard	Arrear PPA (Earning)			368.00		
Department : Operations						
P.F. A/C No. : DL/22524/44335						
E.S.I. A/C No. : 2015819114						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 11.00 Woff : 1.00						
Paid Days : 12.00 LOP : 18.00						
NFH Days : 0.00						
Bank Name : BANK OF INDIA						
Bank Account No : 605810110010933						
UAN No :						
	Total		12,154.00	5,230.00	Gross Deduction	624.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	4,606.00

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 : April 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G094651 Old Employee Id : D29829 Employee Name : RAVI KANT Father Name : VIJAY SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44353 E.S.I. A/C No. : 2015819220 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 9.00 Woff : 1.00 Paid Days : 10.00 LOP : 20.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 103701509010 UAN No :	Basic Washing Allowance Arrear PPA (Earning)	9,178.00 221.00 235.00	3,059.00 74.00 235.00	ESI (Employee) 58.00 Provident Fund (Employee) 367.00
	Total	9,399.00	3,368.00	Gross Deduction 425.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 2,943.00

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 : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G095079	Basic		9,178.00	9,178.00	ESI (Employee) 173.00
Old Employee Id : D29832	Washing Allowance		221.00	221.00	Provident Fund (Employee) 1,101.00
Employee Name : SHIVAM KASHYAP	Arrear PPA (Earning)			706.00	Loan & Advance 334.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509767					
UAN No :					
	Total		9,399.00	10,105.00	Gross Deduction 1,608.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay 8,497.00

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 : April 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G095848	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29848	Washing Allowance	221.00	221.00	Loan & Advance	334.00
Employee Name : RAJ SINGH	Arrear PPA (Earning)		706.00	ESI (Employee)	173.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509769					
UAN No :					
	Total	9,399.00	10,105.00	Gross Deduction	1,608.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	8,497.00

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 : April 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095849	Basic	9,178.00	9,178.00	ESI (Employee)	178.00
Old Employee Id : D29849	Transport Allowance	200.00	200.00	Provident Fund (Employee)	1,101.00
Employee Name : RADHA KUMARI	Washing Allowance	475.00	475.00		
Father Name : DURGA PRASAD	Arrear PPA (Earning)		743.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44453					
E.S.I. A/C No. : 2015870297					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509770					
UAN No :					
Total		9,853.00	10,596.00	Gross Deduction	1,279.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,317.00

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 : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G095864	Basic		9,178.00	9,178.00	ESI (Employee) 173.00
Old Employee Id : D29864	Washing Allowance		221.00	221.00	Provident Fund (Employee) 1,101.00
Employee Name : KRISHAN .	Arrear PPA (Earning)			706.00	
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 02552121031534					
UAN No :					
	Total		9,399.00	10,105.00	Gross Deduction 1,274.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay 8,831.00

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 : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G096863	Basic		9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29908	Washing Allowance		221.00	221.00	ESI (Employee)	173.00
Employee Name : KULDEEP BHARDWAJ	Arrear PPA (Earning)			706.00		
Father Name : VED PRAKASH SHARMA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44577						
E.S.I. A/C No. : 2015871070						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : STATE BANK OF INDIA						
Bank Account No : 34785594407						
UAN No :						
	Total		9,399.00	10,105.00	Gross Deduction	1,274.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	8,831.00

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 : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G097907	Basic		9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29938	Washing Allowance		221.00	221.00	ESI (Employee)	173.00
Employee Name : SANJEEV KUMAR	Arrear PPA (Earning)			706.00		
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 : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 103701509042						
UAN No :						
	Total		9,399.00	10,105.00	Gross Deduction	1,274.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	8,831.00

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

Month : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G100546	Basic		9,178.00	7,954.00	Provident Fund (Employee)	954.00
Old Employee Id : D30072	Washing Allowance		220.00	191.00	ESI (Employee)	150.00
Employee Name : MANU DEV	Arrear PPA (Earning)			612.00	Loan & Advance	606.00
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 : 23.00	Woff : 3.00					
Paid Days : 26.00	LOP : 4.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 039601525071						
UAN No :						
	Total		9,398.00	8,757.00	Gross Deduction	1,710.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	7,047.00

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 : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G100552	Basic		9,178.00	7,342.00	Loan & Advance	607.00
Old Employee Id : D30078	Washing Allowance		221.00	177.00	ESI (Employee)	139.00
Employee Name : JITENDRA KUMAR	Arrear PPA (Earning)			565.00	Provident Fund (Employee)	881.00
Father Name : OM SINGH						
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 : 21.00	Woff : 3.00					
Paid Days : 24.00	LOP : 6.00					
NFH Days : 0.00						
Bank Name : HDFC BANK						
Bank Account No : 50100017937181						
UAN No :						
	Total		9,399.00	8,084.00	Gross Deduction	1,627.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	6,457.00

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 : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G102724	Basic		9,178.00	612.00	Provident Fund (Employee)	73.00
Old Employee Id : D30123	Washing Allowance		221.00	15.00	ESI (Employee)	12.00
Employee Name : PANKAJ KUMAR	Arrear PPA (Earning)			47.00		
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 : 2.00	Woff : 0.00					
Paid Days : 2.00	LOP : 28.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054201525074						
UAN No :						
	Total		9,399.00	674.00	Gross Deduction	85.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	589.00

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 : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G104818	Basic		9,178.00	9,178.00	Loan & Advance 99.00
Old Employee Id : D30174	Washing Allowance		221.00	221.00	Provident Fund (Employee) 1,101.00
Employee Name : GHANSHYAM KUMAR JHA	Arrear PPA (Earning)			706.00	ESI (Employee) 173.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071401515466					
UAN No :					
	Total		9,399.00	10,105.00	Gross Deduction 1,373.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay 8,732.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G105596	Basic		9,178.00	9,178.00	ESI (Employee)	173.00
Old Employee Id : D30213	Washing Allowance		221.00	221.00	Loan & Advance	673.00
Employee Name : SUDAMA SINGH	Arrear PPA (Earning)			706.00	Provident Fund (Employee)	1,101.00
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 : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 071401515464						
UAN No :						
	Total		9,399.00	10,105.00	Gross Deduction	1,947.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	8,158.00

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 : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G107393	Basic		9,178.00	5,507.00	ESI (Employee)	104.00
Old Employee Id : D30283	Washing Allowance		221.00	133.00	Registration Fee Dedn	250.00
Employee Name : PAWAN KUMAR SHARMA	Arrear PPA (Earning)			424.00	Loan & Advance	668.00
Father Name : KAILASH CHAND SHARMA					Provident Fund (Employee)	661.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 16.00	Woff : 2.00					
Paid Days : 18.00	LOP : 12.00					
NFH Days : 0.00						
Bank Name : BANK OF INDIA						
Bank Account No : 712510110008012						
UAN No :						
	Total		9,399.00	6,064.00	Gross Deduction	1,683.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	4,381.00

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 : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G107414	Basic		9,178.00	5,201.00	ESI (Employee)	99.00
Old Employee Id : D30300	Washing Allowance		221.00	125.00	Registration Fee Dedn	250.00
Employee Name : DEEPAK .	Arrear PPA (Earning)			400.00	Miscellaneous Dedn - 1	500.00
Father Name : SUNDER					Provident Fund (Employee)	624.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 15.00	Woff : 2.00					
Paid Days : 17.00	LOP : 13.00					
NFH Days : 0.00						
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 2256000101264526						
UAN No :						
	Total		9,399.00	5,726.00	Gross Deduction	1,473.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	4,253.00

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 : April 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G107551	Basic	9,178.00	4,283.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D30308	Washing Allowance	221.00	103.00	Provident Fund (Employee)	514.00
Employee Name : HIMANSHU SHARMA	Arrear PPA (Earning)		306.00	Loan & Advance	668.00
Father Name : VED PRAKASH				Registration Fee Dedn	250.00
Designation : Security Guard				ESI (Employee)	81.00
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 : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 16.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	9,399.00	4,692.00	Gross Deduction	2,013.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	2,679.00

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.