



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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002768	Basic	9,178.00	9,178.00	Loan & Advance 403.00
Old Employee Id : D12983	Washing Allowance	221.00	221.00	ESI (Employee) 173.00
Employee Name : Mukesh Kumar	Arrear PPA (Earning)		706.00	Provident Fund (Employee) 1,101.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001515707				
UAN No : 100236907668				
	Total	9,399.00	10,105.00	Gross Deduction 1,677.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 8,428.00

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 : G007361	Basic	11,154.00	11,154.00	ESI (Employee) 221.00
Old Employee Id : D16949	HRA	300.00	300.00	Provident Fund (Employee) 1,338.00
Employee Name : Mohd. Tazim	Transport Allowance	200.00	200.00	
Father Name : ALLAH BAKSH	Washing Allowance	500.00	500.00	
Designation : Supervisor General	Arrear PPA (Earning)		920.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135101502840				
UAN No : 100230235359				
	Total	12,154.00	13,074.00	Gross Deduction 1,559.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				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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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007543	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D20068	Washing Allowance	221.00	221.00	ESI (Employee) 173.00
Employee Name : Shankar Singh Pal	Arrear PPA (Earning)		706.00	
Father Name : SURAJ PAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/27994				
E.S.I. A/C No. : 2013676984				
Loan Balance : NIL				
OT Hrs/Days : 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 : 113601502930				
UAN No : 100347563318				
Total		9,399.00	10,105.00	Gross Deduction 1,274.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			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			Deductions
		Paid Rate	Actual	
Employee Code : G019373	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D25011	Washing Allowance	221.00	221.00	ESI (Employee) 173.00
Employee Name : Panalal	Arrear PPA (Earning)		706.00	Loan & Advance 603.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601515683				
UAN No : 100265765479				
	Total	9,399.00	10,105.00	Gross Deduction 1,877.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 8,228.00

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 : G032893	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D26002	Washing Allowance	221.00	221.00	ESI (Employee) 173.00
Employee Name : PRAVEEN KUMAR	Arrear PPA (Earning)		706.00	
Father Name : SALEKH CHAND				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35514				
E.S.I. A/C No. : 2014451976				
Loan Balance : NIL				
OT Hrs/Days : 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 : 212201500736				
UAN No : 100279125388				
Total		9,399.00	10,105.00	Gross Deduction 1,274.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			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			Deductions
		Paid Rate	Actual	
Employee Code : G032900	Basic	11,154.00	11,154.00	ESI (Employee) 221.00
Old Employee Id : D26010	HRA	300.00	300.00	Provident Fund (Employee) 1,338.00
Employee Name : SHIVNANDAN SHARMA	Transport Allowance	200.00	200.00	
Father Name : OM PRAKASH SHARMA	Washing Allowance	500.00	500.00	
Designation : Supervisor General	Arrear PPA (Earning)		920.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101515984				
UAN No : 100352725250				
	Total	12,154.00	13,074.00	Gross Deduction 1,559.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 11,515.00

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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 : G032906	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D26016	HRA	300.00	300.00	ESI (Employee) 221.00
Employee Name : SANJAY .	Transport Allowance	200.00	200.00	
Father Name : KISHAN LAL	Washing Allowance	500.00	500.00	
Designation : Supervisor General	Arrear PPA (Earning)		920.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701552797				
UAN No : 100332706668				
	Total	12,154.00	13,074.00	Gross Deduction 1,559.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 11,515.00

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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 : G032929	Basic	9,178.00	7,954.00	Provident Fund (Employee) 954.00
Old Employee Id : D26042	Washing Allowance	221.00	192.00	ESI (Employee) 150.00
Employee Name : SATPAL SINGH	Arrear PPA (Earning)		612.00	
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 : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801530102				
UAN No : 100341585937				
	Total	9,399.00	8,758.00	Gross Deduction 1,104.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 7,654.00

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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 : G037920	Basic	9,178.00	9,178.00	ESI (Employee) 173.00
Old Employee Id : D26606	Washing Allowance	221.00	221.00	Provident Fund (Employee) 1,101.00
Employee Name : UMESH KUMAR SHARMA	Arrear PPA (Earning)		706.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502532				
UAN No : 100395358499				
	Total	9,399.00	10,105.00	Gross Deduction 1,274.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 8,831.00

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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 : G043756	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id :	Washing Allowance	221.00	221.00	ESI (Employee) 173.00
Employee Name : JAGDEEP SINGH	Arrear PPA (Earning)		706.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101508921				
UAN No : 100170311363				
	Total	9,399.00	10,105.00	Gross Deduction 1,274.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				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			Deductions
		Paid Rate	Actual	
Employee Code : G052204	Basic	9,178.00	9,178.00	Loan & Advance 155.00
Old Employee Id : D27450	Washing Allowance	221.00	221.00	Provident Fund (Employee) 1,101.00
Employee Name : MANOJ .	Arrear PPA (Earning)		706.00	ESI (Employee) 173.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001503684				
UAN No : 100221064229				
	Total	9,399.00	10,105.00	Gross Deduction 1,429.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 8,676.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G059672	Basic	11,154.00	11,154.00	ESI (Employee) 221.00
Old Employee Id : D28053	HRA	300.00	300.00	Provident Fund (Employee) 1,338.00
Employee Name : KUSH PAL	Transport Allowance	200.00	200.00	
Father Name : KOTWAL SINGH	Washing Allowance	500.00	500.00	
Designation : Supervisor General	Arrear PPA (Earning)		920.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516271				
UAN No : 100025594868				
	Total	12,154.00	13,074.00	Gross Deduction 1,559.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 11,515.00

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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 : G063294	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D28191	HRA	300.00	300.00	ESI (Employee) 221.00
Employee Name : KULDEEP .	Transport Allowance	200.00	200.00	Loan & Advance 50.00
Father Name : ASHOK KUMAR	Washing Allowance	500.00	500.00	
Designation : Security Guard	Arrear PPA (Earning)		920.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701554017				
UAN No : 100003360505				
	Total	12,154.00	13,074.00	Gross Deduction 1,609.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 11,465.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G064500	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D28243	Transport Allowance	200.00	200.00	ESI (Employee) 178.00
Employee Name : POONAM RANI	Washing Allowance	475.00	475.00	
Father Name : TEJPAL	Arrear PPA (Earning)		743.00	
Designation : Lady Security Guard	Miscellaneous Earning- 1		824.00	
Department : Operations				
P.F. A/C No. : DL/22524/40895				
E.S.I. A/C No. : 2015291672				
Loan Balance : NIL				
OT Hrs/Days : 0.00 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 : 003701554018				
UAN No : 100064364041				
	Total	9,853.00	11,420.00	Gross Deduction 1,279.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 10,141.00

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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 : G072894	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D28656	Washing Allowance	221.00	221.00	ESI (Employee) 173.00
Employee Name : SUBODH KUMAR	Arrear PPA (Earning)		706.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516269				
UAN No : 100518692640				
Total		9,399.00	10,105.00	Gross Deduction 1,274.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			Net Pay 8,831.00	

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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 : G080132	Basic	9,178.00	9,178.00	ESI (Employee) 173.00
Old Employee Id : D28975	Washing Allowance	221.00	221.00	Provident Fund (Employee) 1,101.00
Employee Name : SURENDRA KUMAR	Arrear PPA (Earning)		706.00	
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 : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518514				
UAN No : 100512159882				
Total		9,399.00	10,105.00	Gross Deduction 1,274.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			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 : G082561	Basic	10,943.00	10,943.00	Provident Fund (Employee) 1,313.00
Old Employee Id : D29041	HRA	527.00	527.00	ESI (Employee) 238.00
Employee Name : VIRENDRA KUMAR	Transport Allowance	435.00	435.00	Advance Deduction 100.00
Father Name : DAYARAM	Washing Allowance	564.00	564.00	
Designation : Supervisor General	Arrear PPA (Earning)		859.00	
Department : Operations	Overtime		810.00	
P.F. A/C No. : DL/22524/42975				
E.S.I. A/C No. : 2015620714				
Loan Balance : NIL				
OT Hrs/Days : 1.00 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 : 083101518507				
UAN No : 100511651965				
	Total	12,469.00	14,138.00	Gross Deduction 1,651.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 12,487.00

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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 : G083332	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29063	Washing Allowance	221.00	221.00	ESI (Employee) 173.00
Employee Name : MITHUN KUMAR	Arrear PPA (Earning)		706.00	
Father Name : RAMESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43178				
E.S.I. A/C No. : 2015655674				
Loan Balance : NIL				
OT Hrs/Days : 0.00 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 : 039601524324				
UAN No : 100512128312				
	Total	9,399.00	10,105.00	Gross Deduction 1,274.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				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 : G083336	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29068	Washing Allowance	221.00	221.00	ESI (Employee) 173.00
Employee Name : ROSHAN KUMAR	Arrear PPA (Earning)		706.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524331				
UAN No : 100512183577				
Total		9,399.00	10,105.00	Gross Deduction 1,274.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			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.



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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083396	Basic	9,179.00	6,425.00	ESI (Employee) 122.00
Old Employee Id : D29121	HRA	113.00	79.00	Loan & Advance 142.00
Employee Name : RAVINDRA KUMAR	Washing Allowance	200.00	140.00	Provident Fund (Employee) 771.00
Father Name : BHOJRAJ SINGH	Arrear PPA (Earning)		424.00	Fine 100.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43184				
E.S.I. A/C No. : 2015649494				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 9.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524357				
UAN No : 100511601565				
Total		9,492.00	7,068.00	Gross Deduction 1,135.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 5,933.00

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 : G090564	Basic	9,178.00	9,178.00	ESI (Employee) 173.00
Old Employee Id : D29621	Washing Allowance	221.00	221.00	Provident Fund (Employee) 1,101.00
Employee Name : SWARAN SINGH	Arrear PPA (Earning)		706.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509762				
UAN No : 100511763439				
	Total	9,399.00	10,105.00	Gross Deduction 1,274.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				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			Deductions
		Paid Rate	Actual	
Employee Code : G091282	Basic	9,178.00	9,178.00	ESI (Employee) 177.00
Old Employee Id : D29676	Transport Allowance	200.00	200.00	Provident Fund (Employee) 1,101.00
Employee Name : RADHA RANI	Washing Allowance	475.00	475.00	
Husband Name : AMIT KUMAR	Arrear PPA (Earning)		718.00	
Designation : Lady Security Guard	Miscellaneous Earning- 1		824.00	
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 : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510527				
UAN No :				
	Total	9,853.00	11,395.00	Gross Deduction 1,278.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 10,117.00

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 : G094642	Basic	9,178.00	9,178.00	Loan & Advance 334.00
Old Employee Id : D29820	Washing Allowance	221.00	221.00	Provident Fund (Employee) 1,101.00
Employee Name : ARVIND SINGH	Arrear PPA (Earning)		706.00	ESI (Employee) 173.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509783				
UAN No :				
	Total	9,399.00	10,105.00	Gross Deduction 1,608.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				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 : G094650 Old Employee Id : D29828 Employee Name : PRAVEEN KUMAR PANDEY Father Name : RAMESH KUMAR PANDEY 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 : 0.00 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 : 031301509765 UAN No :	Basic Washing Allowance Arrear PPA (Earning)	9,178.00 221.00 682.00	8,872.00 214.00 682.00	Provident Fund (Employee) 1,065.00 ESI (Employee) 168.00
Total		9,399.00	9,768.00	Gross Deduction 1,233.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 8,535.00

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 : G094652	Basic	9,178.00	3,059.00	Loan & Advance 126.00
Old Employee Id : D29830	Washing Allowance	221.00	74.00	Provident Fund (Employee) 367.00
Employee Name : NEERAJ .	Arrear PPA (Earning)		235.00	ESI (Employee) 58.00
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 : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 20.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 30412796352				
UAN No :				
Total		9,399.00	3,368.00	Gross Deduction 551.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 2,817.00

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 : G097921	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29952	Washing Allowance	221.00	221.00	ESI (Employee) 173.00
Employee Name : HARI SHANKAR	Arrear PPA (Earning)		706.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 006501525373				
UAN No :				
	Total	9,399.00	10,105.00	Gross Deduction 1,274.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				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			Deductions
		Paid Rate	Actual	
Employee Code : G098212	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29958	Transport Allowance	200.00	200.00	ESI (Employee) 178.00
Employee Name : KAMLESH SHARMA	Washing Allowance	475.00	475.00	
Father Name : CHANDERSEN SHARMA	Arrear PPA (Earning)		743.00	
Designation : Lady Security Guard	Miscellaneous Earning- 1		824.00	
Department : Operations				
P.F. A/C No. : DL/22524/44708				
E.S.I. A/C No. : 2015900749				
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 : 32290004436				
UAN No :				
	Total	9,853.00	11,420.00	Gross Deduction 1,279.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 10,141.00

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 : G101414	Basic	9,331.00	8,709.00	Loan & Advance 462.00
Old Employee Id : D30098	HRA	785.00	733.00	Advance Deduction 100.00
Employee Name : KAPIL .	Transport Allowance	770.00	719.00	Provident Fund (Employee) 1,045.00
Father Name : SEHDEV SINGH	Washing Allowance	516.00	482.00	ESI (Employee) 191.00
Designation : Security Guard	Arrear PPA (Earning)		424.00	
Department : Operations	Overtime		313.00	
P.F. A/C No. : DL/22524/45038				
E.S.I. A/C No. : 2015982626				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34375319802				
UAN No :				
	Total	11,402.00	11,380.00	Gross Deduction 1,798.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 9,582.00

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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 : G102736	Basic	9,178.00	8,872.00	Loan & Advance 892.00
Old Employee Id : D30129	Washing Allowance	221.00	214.00	Provident Fund (Employee) 1,065.00
Employee Name : VIKAS KUMAR	Arrear PPA (Earning)		682.00	ESI (Employee) 168.00
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201525692				
UAN No :				
	Total	9,399.00	9,768.00	Gross Deduction 2,125.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 7,643.00

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 : G103253	Basic	9,178.00	9,178.00	Loan & Advance 1,149.00
Old Employee Id : D30140	Washing Allowance	221.00	221.00	ESI (Employee) 173.00
Employee Name : GAURAV .	Arrear PPA (Earning)		706.00	Provident Fund (Employee) 1,101.00
Father Name : MUKESH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45223				
E.S.I. A/C No. : 2016057100				
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 : 071401515459				
UAN No :				
	Total	9,399.00	10,105.00	Gross Deduction 2,423.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 7,682.00

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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 : G106168	Basic	9,178.00	8,872.00	ESI (Employee) 172.00
Old Employee Id : D30227	Transport Allowance	201.00	194.00	Loan & Advance 233.00
Employee Name : KANCHAN ANAND	Washing Allowance	475.00	459.00	Miscellaneous Dedn - 1 500.00
Father Name : SHASHI KAPOOR	Arrear PPA (Earning)		718.00	Provident Fund (Employee) 1,065.00
Designation : Lady 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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071401515467				
UAN No :				
	Total	9,854.00	10,243.00	Gross Deduction 1,970.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 8,273.00

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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 : G106898	Basic	9,178.00	7,036.00	ESI (Employee) 133.00
Old Employee Id : D30269	Washing Allowance	221.00	169.00	Miscellaneous Dedn - 1 500.00
Employee Name : RAM KISHOR	Arrear PPA (Earning)		541.00	Loan & Advance 668.00
Father Name : LAL SINGH				Registration Fee Dedn 250.00
Designation : Security Guard				Provident Fund (Employee) 844.00
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 : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 7.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071401515458				
UAN No :				
	Total	9,399.00	7,746.00	Gross Deduction 2,395.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 5,351.00

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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 : G107391	Basic	9,178.00	4,895.00	ESI (Employee) 93.00
Old Employee Id : D30281	Washing Allowance	221.00	118.00	Miscellaneous Dedn - 1 500.00
Employee Name : AMIT KUMAR CHOPRA	Arrear PPA (Earning)		377.00	Loan & Advance 668.00
Father Name : OMPAL SINGH				Registration Fee Dedn 250.00
Designation : Security Guard				Provident Fund (Employee) 587.00
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 : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 14.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0042000101020617				
UAN No :				
	Total	9,399.00	5,390.00	Gross Deduction 2,098.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 3,292.00

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 : G107405	Basic	9,178.00	5,201.00	Provident Fund (Employee) 624.00
Old Employee Id : D30291	Washing Allowance	221.00	125.00	Miscellaneous Dedn - 1 500.00
Employee Name : SUSHEEL KUMAR SINGH	Arrear PPA (Earning)		400.00	Registration Fee Dedn 250.00
Father Name : ARVINDRA SINGH				Loan & Advance 668.00
Designation : Security Guard				ESI (Employee) 99.00
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 : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 13.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301534907				
UAN No :				
	Total	9,399.00	5,726.00	Gross Deduction 2,141.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 3,585.00

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 : G107406	Basic	9,178.00	612.00	ESI (Employee) 12.00
Old Employee Id : D30292	Washing Allowance	221.00	15.00	Provident Fund (Employee) 73.00
Employee Name : ATAR SINGH	Arrear PPA (Earning)		47.00	Loan & Advance 334.00
Father Name : NAGESH				Registration Fee Dedn 250.00
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 : 2.00 Woff : 0.00				
Paid Days : 2.00 LOP : 28.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	9,399.00	674.00	Gross Deduction 669.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 5.00

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 : G108368	Basic	9,178.00	918.00	Provident Fund (Employee) 110.00
Old Employee Id : D30360	Washing Allowance	221.00	22.00	Registration Fee Dedn 215.00
Employee Name : HIMANSHU MATHUR	Arrear PPA (Earning)		71.00	Loan & Advance 668.00
Father Name : UDAY VIR SINGH				ESI (Employee) 18.00
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 : 3.00 Woff : 0.00				
Paid Days : 3.00 LOP : 27.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	9,399.00	1,011.00	Gross Deduction 1,011.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement, signature not required.