



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

Month : March 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G001427 Old Employee Id : D11404 Employee Name : Satvir Kumar 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	Basic Washing Allowance Arrear PPA (Earning)	9,178.00 221.00 1,389.00	ESI (Employee) 185.00 Provident Fund (Employee) 1,101.00	
	Total	9,399.00	10,788.00	Gross Deduction 1,286.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 9,502.00

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

Month : March 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G001701	Basic	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D11806	HRA	300.00	ESI (Employee) 237.00
Employee Name : Mohd. Zameer	Transport Allowance	200.00	
Father Name : MOHD. ZAHEER	Washing Allowance	500.00	
Designation : Supervisor General	Arrear PPA (Earning)	1,840.00	
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 : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 083101511260			
UAN No : 100230236863			
Total		12,154.00	Gross Deduction 1,575.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			Net Pay 12,419.00

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

Month : March 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 : 27.00 Woff : 4.00 Paid Days : 31.00 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 1,412.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 186.00	
Total		9,399.00	10,811.00	Gross Deduction 1,287.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			Net Pay 9,524.00	

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

Month : March 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G008555	Basic		9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D20494	Washing Allowance		221.00	221.00	ESI (Employee)	186.00
Employee Name : Rajesh Sharma Kumar	Arrear PPA (Earning)			1,412.00	Loan & Advance	334.00
Father Name : RAMESH CHAND SHARMA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/29122						
E.S.I. A/C No. : 2013735814						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 27.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 113601502931						
UAN No : 100296712404						
	Total		9,399.00	10,811.00	Gross Deduction	1,621.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	9,190.00

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

Month : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G012788	Basic	11,154.00	11,154.00	ESI (Employee)	237.00
Old Employee Id : D25387	HRA	300.00	300.00	Provident Fund (Employee)	1,338.00
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)		1,840.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701506836					
UAN No : 100403968524					
	Total	12,154.00	13,994.00	Gross Deduction	1,575.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	12,419.00

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 : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
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)	186.00
Employee Name : JAIPAL SINGH	Arrear PPA (Earning)		1,412.00	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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801530101					
UAN No : 100171607351					
Total		9,399.00	10,811.00	Gross Deduction	1,430.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,381.00

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

Month : March 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G039978 Old Employee Id : D26718 Employee Name : AKLEEM . 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 003701550502 UAN No : 100077234831	Basic Washing Allowance Arrear PPA (Earning)	9,178.00 221.00 806.00	ESI (Employee) 175.00 Provident Fund (Employee) 1,101.00
	Total	9,399.00 10,205.00	Gross Deduction 1,276.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			Net Pay 8,929.00

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

Month : March 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G045995	Basic	11,154.00	ESI (Employee) 237.00
Old Employee Id : D27031	HRA	300.00	Provident Fund (Employee) 1,338.00
Employee Name : RAVI KUMAR	Transport Allowance	200.00	
Father Name : NANAK CHAND	Washing Allowance	500.00	
Designation : Supervisor General	Arrear PPA (Earning)		
Department : Operations		1,840.00	
P.F. A/C No. : DL/22524/38123			
E.S.I. A/C No. : 2013556178			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 113001501720			
UAN No : 100309839071			
Total		12,154.00	Gross Deduction 1,575.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			Net Pay 12,419.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,

Month : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G047614	Basic	11,154.00	11,154.00	ESI (Employee)	230.00
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)		1,448.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515952					
UAN No : 100090313866					
	Total	12,154.00	13,602.00	Gross Deduction	1,568.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	12,034.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G055375 Old Employee Id : D27903 Employee Name : BHAG SINGH JASWAL Father Name : GOVIND RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39692 E.S.I. A/C No. : 2015105648 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001518681 UAN No : 100109639129	Basic Washing Allowance Arrear PPA (Earning)	9,178.00 221.00 1,207.00	Provident Fund (Employee) 782.00 ESI (Employee) 136.00
Total		9,399.00	7,877.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			Gross Deduction 918.00
			Net Pay 6,959.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101516270 UAN No : 100048276564	Basic Washing Allowance Arrear PPA (Earning)	9,178.00 221.00 1,412.00	ESI (Employee) 186.00 Provident Fund (Employee) 1,101.00	
Total		9,399.00	10,811.00	Gross Deduction 1,287.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			Net Pay 9,524.00	

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DELHI BRANCH,,,

Month : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G059675	Basic	9,178.00	9,178.00	ESI (Employee)	173.00
Old Employee Id : D28056	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,101.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515951					
UAN No : 100048724429					
	Total	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 : March 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G060260	Basic	9,178.00	592.00	ESI (Employee) 19.00
Old Employee Id : D28073	Washing Allowance	221.00	14.00	Provident Fund (Employee) 71.00
Employee Name : DEEPAK SHARMA	Arrear PPA (Earning)		449.00	
Father Name : ROHTAS SHARMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40423				
E.S.I. A/C No. : 1013713827				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 2.00 Woff : 0.00				
Paid Days : 2.00 LOP : 29.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 212201502714				
UAN No : 100050464929				
Total		9,399.00	1,055.00	Gross Deduction 90.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 965.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 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 : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 13.00 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 1,093.00	Provident Fund (Employee) 639.00 ESI (Employee) 113.00	
Total		9,399.00	6,550.00	Gross Deduction 752.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			Net Pay	5,798.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 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 : 0.50 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 : 135101503313 UAN No : 100485635057	Basic Washing Allowance Arrear PPA (Earning) Overtime	9,178.00 221.00 1,086.00 303.00	ESI (Employee) 185.00 Provident Fund (Employee) 1,101.00
Total		9,399.00 10,788.00	Gross Deduction 1,286.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			Net Pay 9,502.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G069297	Basic	9,178.00	3,257.00	Provident Fund (Employee)	391.00
Old Employee Id : D28569	Washing Allowance	221.00	78.00	ESI (Employee)	86.00
Employee Name : RAJENDRA PRASAD	Arrear PPA (Earning)		911.00		
Father Name : TUFANI MOURYA	Overtime		723.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41497					
E.S.I. A/C No. : 2014995353					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 10.00	Woff : 1.00				
Paid Days : 11.00	LOP : 20.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101510971					
UAN No : 100486005600					
Total		9,399.00	4,969.00	Gross Deduction	477.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	4,492.00

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Month : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G069425	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D28571	Transport Allowance	200.00	194.00	ESI (Employee)	185.00
Employee Name : PUSHPA JHA	Washing Allowance	475.00	460.00		
Father Name : BABU LAL MISHRA	Arrear PPA (Earning)		1,462.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701550522					
UAN No : 100482274676					
	Total	9,853.00	10,998.00	Gross Deduction	1,251.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,747.00

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Month : March 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G078185	Basic	11,154.00	4,318.00	ESI (Employee) 102.00
Old Employee Id : D28919	HRA	300.00	116.00	Loan & Advance 334.00
Employee Name : VINOD .	Transport Allowance	200.00	77.00	Provident Fund (Employee) 518.00
Father Name : VIRENDRA	Washing Allowance	500.00	194.00	
Designation : Supervisor General	Arrear PPA (Earning)		1,276.00	
Department : Operations				
P.F. A/C No. : DL/22524/42668				
E.S.I. A/C No. : 2015563443				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 19.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701555818				
UAN No : 100512359109				
Total		12,154.00	5,981.00	Gross Deduction 954.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 5,027.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 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 : 1.00 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 1,389.00	Provident Fund (Employee) 1,066.00 ESI (Employee) 180.00
	Total	9,399.00 10,485.00	Gross Deduction 1,246.00 Net Pay 9,239.00

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

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,

Month : March 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G081954	Basic	11,154.00	ESI (Employee) 237.00
Old Employee Id : D29008	HRA	300.00	Provident Fund (Employee) 1,338.00
Employee Name : ARJUN .	Transport Allowance	200.00	
Father Name : RAM BABU	Washing Allowance	500.00	
Designation : Supervisor General	Arrear PPA (Earning)	1,840.00	
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 : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 003701555555			
UAN No : 100512091781			
Total	12,154.00	13,994.00	Gross Deduction 1,575.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			Net Pay 12,419.00

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DELHI BRANCH,,

Month : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G083329	Basic	11,154.00	11,154.00	ESI (Employee)	237.00
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)		1,840.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : UNITED BANK OF INDIA					
Bank Account No : 0277011098163					
UAN No : 100512358747					
	Total	12,154.00	13,994.00	Gross Deduction	1,575.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	12,419.00

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 : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G084494	Basic	9,178.00	9,178.00	ESI (Employee)	193.00
Old Employee Id : D29257	HRA	1,142.00	1,142.00	Provident Fund (Employee)	1,101.00
Employee Name : RAJ KUMAR	Washing Allowance	7.00	7.00		
Father Name : PORN LAL	Overtime		334.00		
Designation : Security Guard	Holiday Encashment		334.00		
Department : Operations					
P.F. A/C No. : DL/22524/43310					
E.S.I. A/C No. : 2015656092					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503252					
UAN No : 100512035304					
	Total	10,327.00	10,995.00	Gross Deduction	1,294.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,701.00

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 : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G086514	Basic	11,154.00	11,154.00	Loan & Advance	558.00
Old Employee Id : D29434	HRA	300.00	300.00	Provident Fund (Employee)	1,338.00
Employee Name : RAVI TOMER	Transport Allowance	200.00	200.00	ESI (Employee)	226.00
Father Name : GAJRAJ SINGH	Washing Allowance	500.00	500.00		
Designation : Supervisor General	Arrear PPA (Earning)		1,217.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No : 07041000061751					
UAN No : 100517909230					
	Total	12,154.00	13,371.00	Gross Deduction	2,122.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	11,249.00

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 : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G090734	Basic	9,176.00	2,960.00	ESI (Employee)	59.00
Old Employee Id : D29643	HRA	360.00	116.00	Provident Fund (Employee)	355.00
Employee Name : BABITA .	Transport Allowance	140.00	45.00		
Father Name : SAJJAN SINGH	Washing Allowance	335.00	108.00		
Designation : Lady Security Guard	Arrear PPA (Earning)		240.00		
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 : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 21.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34925151129					
UAN No : 100512175486					
	Total	10,011.00	3,469.00	Gross Deduction	414.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	3,055.00

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

Month : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G090752	Basic	9,178.00	9,178.00	ESI (Employee)	191.00
Old Employee Id : D29661	Transport Allowance	200.00	200.00	Provident Fund (Employee)	1,101.00
Employee Name : POONAM DEVI	Washing Allowance	475.00	475.00		
Father Name : LAXMAN SINGH	Arrear PPA (Earning)		1,486.00		
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 : 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	9,853.00	11,339.00	Gross Deduction	1,292.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	10,047.00

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 : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G091739	Basic	9,178.00	7,402.00	ESI (Employee)	160.00
Old Employee Id : D29718	HRA	1,133.00	914.00	Provident Fund (Employee)	888.00
Employee Name : GULSHAN KUMAR SINGH	Washing Allowance	9.00	7.00		
Father Name : UMESH SINGH	Arrear PPA (Earning)		478.00		
Designation : Security Guard	Holiday Encashment		334.00		
Department : Operations					
P.F. A/C No. : DL/22524/44160					
E.S.I. A/C No. : 2015795585					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 17.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 1.00					
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524408					
UAN No : 100529588052					
	Total	10,320.00	9,135.00	Gross Deduction	1,048.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	8,087.00

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 : March 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G094643 Old Employee Id : D29821 Employee Name : RAVESH PANDEY Father Name : KEDAR NATH PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44337 E.S.I. A/C No. : 2015819126 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 031301509768 UAN No :	Basic Washing Allowance Arrear PPA (Earning)	9,178.00 221.00 1,109.00	Provident Fund (Employee) 1,101.00 Loan & Advance 143.00 ESI (Employee) 181.00
	Total	9,399.00 10,508.00	Gross Deduction 1,425.00 Net Pay 9,083.00

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

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 : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G094651	Basic	9,178.00	6,809.00	ESI (Employee)	141.00
Old Employee Id : D29829	Washing Allowance	221.00	164.00	Provident Fund (Employee)	817.00
Employee Name : RAVI KANT	Arrear PPA (Earning)		1,230.00		
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 : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 103701509010					
UAN No :					
	Total	9,399.00	8,203.00	Gross Deduction	958.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	7,245.00

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 : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G095079	Basic	9,178.00	8,882.00	ESI (Employee)	168.00
Old Employee Id : D29832	Washing Allowance	221.00	214.00	Provident Fund (Employee)	1,066.00
Employee Name : SHIVAM KASHYAP	Arrear PPA (Earning)		683.00	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 : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509767					
UAN No :					
	Total	9,399.00	9,779.00	Gross Deduction	1,568.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	8,211.00

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 : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G095848	Basic	9,178.00	8,882.00	Loan & Advance	334.00
Old Employee Id : D29848	Washing Allowance	221.00	214.00	ESI (Employee)	192.00
Employee Name : RAJ SINGH	Arrear PPA (Earning)		1,366.00	Provident Fund (Employee)	1,066.00
Father Name : BHANWARI SINGH	Overtime		723.00		
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 : 1.00	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 : 031301509769					
UAN No :					
	Total	9,399.00	11,185.00	Gross Deduction	1,592.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,593.00

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

Month : March 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G095849	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29849	Transport Allowance	200.00	ESI (Employee) 191.00
Employee Name : RADHA KUMARI	Washing Allowance	475.00	
Father Name : DURGA PRASAD	Arrear PPA (Earning)	1,486.00	
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 : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 031301509770			
UAN No :			
Total	9,853.00	11,339.00	Gross Deduction 1,292.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			Net Pay 10,047.00

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 : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G095864	Basic	9,178.00	9,178.00	ESI (Employee)	185.00
Old Employee Id : D29864	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,101.00
Employee Name : KRISHAN .	Arrear PPA (Earning)		1,389.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 02552121031534					
UAN No :					
	Total	9,399.00	10,788.00	Gross Deduction	1,286.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,502.00

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

Month : March 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G096863	Basic	9,178.00	ESI (Employee) 185.00
Old Employee Id : D29908	Washing Allowance	221.00	Provident Fund (Employee) 1,101.00
Employee Name : KULDEEP BHARDWAJ	Arrear PPA (Earning)		
Father Name : VED PRAKASH SHARMA		1,389.00	
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 : 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 : 34785594407			
UAN No :			
Total	9,399.00	10,788.00	Gross Deduction 1,286.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			Net Pay 9,502.00

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 : March 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G097907 Old Employee Id : D29938 Employee Name : SANJEEV KUMAR Father Name : KOMAL PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44680 E.S.I. A/C No. : 2015900734 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 103701509042 UAN No :	Basic Washing Allowance Arrear PPA (Earning)	9,178.00 221.00 1,344.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 185.00
	Total	9,399.00 10,743.00	Gross Deduction 1,286.00 Net Pay 9,457.00

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

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

Month : March 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G099324	Basic	9,178.00	Provident Fund (Employee) 178.00
Old Employee Id : D30036	Washing Allowance	221.00	ESI (Employee) 28.00
Employee Name : RAKESH KUMAR SHARMA	Arrear PPA (Earning)		Loan & Advance 408.00
Father Name : VINOD KUMAR SHARMA		114.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/44851			
E.S.I. A/C No. : 6709159652			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 5.00 Woff : 0.00			
Paid Days : 5.00 LOP : 26.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 114401512814			
UAN No :			
Total		9,399.00	Gross Deduction 614.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			Net Pay 1,016.00

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

Month : March 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G100552	Basic		9,178.00	8,290.00	ESI (Employee)	181.00
Old Employee Id : D30078	Washing Allowance		221.00	200.00	Provident Fund (Employee)	995.00
Employee Name : JITENDRA KUMAR	Arrear PPA (Earning)			1,321.00	Loan & Advance	607.00
Father Name : OM SINGH	Overtime			723.00		
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 : 1.00 ED Days : NA						
Working Day : 24.00 Woff : 4.00						
Paid Days : 28.00 LOP : 3.00						
NFH Days : 0.00						
Bank Name : HDFC BANK						
Bank Account No : 50100017937181						
UAN No :						
Total			9,399.00	10,534.00	Gross Deduction	1,783.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	8,751.00

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

Month : March 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G104818	Basic		9,178.00	9,178.00	Registration Fee Dedn	250.00
Old Employee Id : D30174	Washing Allowance		221.00	221.00	Loan & Advance	99.00
Employee Name : GHANSHYAM KUMAR JHA	Arrear PPA (Earning)			706.00	Provident Fund (Employee)	1,101.00
Father Name : KAILASH JHA					ESI (Employee)	173.00
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 : 27.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : NA						
Bank Account No : NA						
UAN No :						
	Total		9,399.00	10,105.00	Gross Deduction	1,623.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	8,482.00

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

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G105596	Basic	9,178.00	3,257.00	ESI (Employee)	62.00
Old Employee Id : D30213	Washing Allowance	221.00	78.00	Registration Fee Dedn	250.00
Employee Name : SUDAMA SINGH	Arrear PPA (Earning)		251.00	Provident Fund (Employee)	391.00
Father Name : BRIJ NANDAN SINGH				Loan & Advance	673.00
Designation : Security Guard				Miscellaneous Dedn - 1	500.00
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 : 10.00	Woff : 1.00				
Paid Days : 11.00	LOP : 20.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	9,399.00	3,586.00	Gross Deduction	1,876.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	1,710.00

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.