



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

Month : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G002768	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D12983	Washing Allowance	221.00	214.00	Loan & Advance	403.00
Employee Name : Mukesh Kumar	Arrear PPA (Earning)		683.00	ESI (Employee)	168.00
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 : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001515707					
UAN No : 100236907668					
	Total	9,399.00	9,779.00	Gross Deduction	1,637.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,142.00

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 : 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 : 27.00 Woff : 4.00				
Paid Days : 31.00 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
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 : G007543 Old Employee Id : D20068 Employee Name : Shankar Singh Pal 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 : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 113601502930 UAN No : 100347563318	Basic Washing Allowance Arrear PPA (Earning)	9,178.00 221.00 683.00	Provident Fund (Employee) 1,066.00 ESI (Employee) 168.00	
Total		9,399.00	9,779.00	Gross Deduction 1,234.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			Net Pay 8,545.00	

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 : G019373 Old Employee Id : D25011 Employee Name : Panalal Father Name : VISHWA MITTAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/32739 E.S.I. A/C No. : 2014122749 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 039601515683 UAN No : 100265765479	Basic Washing Allowance Arrear PPA (Earning)	9,178.00 221.00 706.00	9,178.00 221.00 706.00	
	Total	9,399.00	10,105.00	ESI (Employee) 173.00 Loan & Advance 603.00 Provident Fund (Employee) 1,101.00 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**
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 : G032776	Basic	11,154.00	11,154.00	ESI (Employee)	221.00
Old Employee Id : D26033	HRA	300.00	300.00	Provident Fund (Employee)	1,338.00
Employee Name : SANDEEP KUMAR	Transport Allowance	200.00	200.00		
Father Name : BARU MAL	Washing Allowance	500.00	500.00		
Designation : Supervisor General	Arrear PPA (Earning)		920.00		
Department : Operations					
P.F. A/C No. : DL/22524/35511					
E.S.I. A/C No. : 2014456108					
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 : 112701500660					
UAN No : 100330632186					
	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
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 : G032893 Old Employee Id : D26002 Employee Name : PRAVEEN KUMAR 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 212201500736 UAN No : 100279125388	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, SEELAMPUR

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 : G032900	Basic	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D26010	HRA	300.00	ESI (Employee) 221.00
Employee Name : SHIVNANDAN SHARMA	Transport Allowance	200.00	
Father Name : OM PRAKASH SHARMA	Washing Allowance	500.00	
Designation : Supervisor General	Arrear PPA (Earning)		
Department : Operations		920.00	
P.F. A/C No. : DL/22524/35561			
E.S.I. A/C No. : 2014453621			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 083101515984			
UAN No : 100352725250			
	Total	12,154.00	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
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 : G032906	Basic	11,154.00	11,154.00	ESI (Employee)	221.00
Old Employee Id : D26016	HRA	300.00	300.00	Provident Fund (Employee)	1,338.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701552797					
UAN No : 100332706668					
	Total	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
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 : G032929	Basic	9,178.00	Provident Fund (Employee) 995.00
Old Employee Id : D26042	Washing Allowance	221.00	ESI (Employee) 169.00
Employee Name : SATPAL SINGH	Arrear PPA (Earning)	638.00	
Father Name : GYANCHAND SINGH	Overtime	723.00	
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 : 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 : ICICI BANK			
Bank Account No : 662801530102			
UAN No : 100341585937			
Total		9,399.00	Gross Deduction 1,164.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			Net Pay 8,687.00

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 : G037920	Basic	9,178.00	9,178.00	Loan & Advance	356.00
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	ESI (Employee)	173.00
Father Name : KISHAN KUMAR SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/36592					
E.S.I. A/C No. : 6709176586					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135901502532					
UAN No : 100395358499					
	Total	9,399.00	10,105.00	Gross Deduction	1,630.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,475.00

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 : G043756	Basic	9,178.00	9,178.00	ESI (Employee)	173.00
Old Employee Id :	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,101.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	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

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		Paid Rate	Actual	Deductions	
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 : 27.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 164001503684						
UAN No : 100221064229						
	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

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 : G052844	Basic	9,178.00	4,737.00	Provident Fund (Employee)	568.00
Old Employee Id : D27493	Washing Allowance	221.00	114.00	ESI (Employee)	90.00
Employee Name : KAMAL SINGH	Arrear PPA (Earning)		364.00		
Father Name : BABU RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39306					
E.S.I. A/C No. : 2007212569					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 15.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101510967					
UAN No : 100186978711					
Total		9,399.00	5,215.00	Gross Deduction	658.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	4,557.00

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 : G055938	Basic	11,154.00	Provident Fund (Employee) 173.00
Old Employee Id : D27918	HRA	300.00	ESI (Employee) 34.00
Employee Name : PANKAJ BHARDWAJ	Transport Allowance	200.00	
Father Name : RAJENDER BHARDWAJ	Washing Allowance	500.00	
Designation : Supervisor General	Arrear PPA (Earning)		
Department : Operations		386.00	
P.F. A/C No. : DL/22524/39737			
E.S.I. A/C No. : 2015105839			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 4.00 Woff : 0.00			
Paid Days : 4.00 LOP : 27.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 003701552799			
UAN No : 100266291571			
Total		12,154.00	Gross Deduction 207.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			Net Pay 1,748.00

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 : 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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516271					
UAN No : 100025594868					
	Total	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
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		Paid Rate	Actual	Deductions	
Employee Code : G063294	Basic		9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D28191	Washing Allowance		221.00	221.00	ESI (Employee)	173.00
Employee Name : KULDEEP .	Arrear PPA (Earning)			706.00		
Father Name : ASHOK KUMAR						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/40740						
E.S.I. A/C No. : 2015260969						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 27.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 003701554017						
UAN No : 100003360505						
	Total		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 : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G064500	Basic	9,178.00	9,178.00	ESI (Employee)	178.00
Old Employee Id : D28243	Transport Allowance	200.00	200.00	Provident Fund (Employee)	1,101.00
Employee Name : POONAM RANI	Washing Allowance	475.00	475.00		
Father Name : TEJPAL	Arrear PPA (Earning)		743.00		
Designation : Lady Security Guard					
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701554018					
UAN No : 100064364041					
	Total	9,853.00	10,596.00	Gross Deduction	1,279.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,317.00

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 : G072894	Basic	9,178.00	8,882.00	ESI (Employee)	168.00
Old Employee Id : D28656	Washing Allowance	221.00	214.00	Provident Fund (Employee)	1,066.00
Employee Name : SUBODH KUMAR	Arrear PPA (Earning)		683.00		
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 : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516269					
UAN No : 100518692640					
	Total	9,399.00	9,779.00	Gross Deduction	1,234.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,545.00

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 : G080132 Old Employee Id : D28975 Employee Name : SURENDRA KUMAR 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101518514 UAN No : 100512159882	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, SEELAMPUR

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 : G082561	Basic	11,154.00	ESI (Employee) 232.00
Old Employee Id : D29041	HRA	300.00	Provident Fund (Employee) 1,295.00
Employee Name : VIRENDRA KUMAR	Transport Allowance	199.00	
Father Name : DAYARAM	Washing Allowance	500.00	
Designation : Supervisor General	Arrear PPA (Earning)	772.00	
Department : Operations	Overtime	1,176.00	
P.F. A/C No. : DL/22524/42975			
E.S.I. A/C No. : 2015620714			
Loan Balance : NIL			
OT Hrs/Days : 1.50 ED Days : NA			
Working Day : 23.00 Woff : 4.00			
Paid Days : 30.00 LOP : 1.00			
NFH Days : 0.00			
PL Days : 3.00			
Bank Name : ICICI BANK			
Bank Account No : 083101518507			
UAN No : 100511651965			
Total		12,153.00	Gross Deduction 1,527.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			Net Pay 12,182.00

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 : G083332	Basic	9,178.00	9,178.00	Loan & Advance	392.00
Old Employee Id : D29063	Washing Allowance	221.00	221.00	ESI (Employee)	173.00
Employee Name : MITHUN KUMAR	Arrear PPA (Earning)		706.00	Provident Fund (Employee)	1,101.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524324					
UAN No : 100512128312					
Total		9,399.00	10,105.00	Gross Deduction	1,666.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,439.00

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 : G083336	Basic	9,178.00	8,882.00	ESI (Employee)	168.00
Old Employee Id : D29068	Washing Allowance	221.00	214.00	Provident Fund (Employee)	1,066.00
Employee Name : ROSHAN KUMAR	Arrear PPA (Earning)		683.00		
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 : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524331					
UAN No : 100512183577					
Total		9,399.00	9,779.00	Gross Deduction	1,234.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,545.00

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 : G090564	Basic	9,178.00	8,290.00	ESI (Employee)	157.00
Old Employee Id : D29621	Washing Allowance	221.00	200.00	Provident Fund (Employee)	995.00
Employee Name : SWARAN SINGH	Arrear PPA (Earning)		638.00		
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509762					
UAN No : 100511763439					
	Total	9,399.00	9,128.00	Gross Deduction	1,152.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	7,976.00

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 : G091282	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29676	Transport Allowance	200.00	ESI (Employee) 178.00
Employee Name : RADHA RANI	Washing Allowance	475.00	
Husband Name : AMIT KUMAR	Arrear PPA (Earning)	425.00	
Designation : Lady Security Guard	Overtime	318.00	
Department : Operations			
P.F. A/C No. : DL/22524/44221			
E.S.I. A/C No. : 2013766921			
Loan Balance : NIL			
OT Hrs/Days : 0.50 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 : 083101510527			
UAN No :			
	Total	9,853.00	10,596.00
			Gross Deduction 1,279.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			Net Pay 9,317.00

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 : G094641	Basic	11,154.00	Provident Fund (Employee) 777.00
Old Employee Id : D29819	HRA	300.00	ESI (Employee) 128.00
Employee Name : ASHWANI KUMAR	Transport Allowance	200.00	
Father Name : ANANG PAL	Washing Allowance	500.00	
Designation : Security Guard	Arrear PPA (Earning)		
Department : Operations		534.00	
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 : 16.00 Woff : 2.00			
Paid Days : 18.00 LOP : 13.00			
NFH Days : 0.00			
Bank Name : BANK OF INDIA			
Bank Account No : 605810110010933			
UAN No :			
	Total	12,154.00	Gross Deduction 905.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			Net Pay 6,686.00

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 : G094650	Basic	9,178.00	9,178.00	Loan & Advance	356.00
Old Employee Id : D29828	Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,101.00
Employee Name : PRAVEEN KUMAR PANDEY	Arrear PPA (Earning)		706.00	ESI (Employee)	173.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509765					
UAN No :					
	Total	9,399.00	10,105.00	Gross Deduction	1,630.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,475.00

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 : G094652	Basic	9,178.00	8,290.00	Loan & Advance	126.00
Old Employee Id : D29830	Washing Allowance	221.00	200.00	Provident Fund (Employee)	995.00
Employee Name : NEERAJ .	Arrear PPA (Earning)		638.00	ESI (Employee)	157.00
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 30412796352					
UAN No :					
	Total	9,399.00	9,128.00	Gross Deduction	1,278.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	7,850.00

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 : G097921 Old Employee Id : D29952 Employee Name : HARI SHANKAR Father Name : RISHIPAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44677 E.S.I. A/C No. : 2015900721 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 006501525373 UAN No :	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, SEELAMPUR

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 : G098212	Basic	9,178.00	9,178.00	Loan & Advance	147.00
Old Employee Id : D29958	Transport Allowance	200.00	200.00	Provident Fund (Employee)	1,101.00
Employee Name : KAMLESH SHARMA	Washing Allowance	475.00	475.00	ESI (Employee)	178.00
Father Name : CHANDERSEN SHARMA	Arrear PPA (Earning)		743.00		
Designation : Lady Security Guard					
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 : 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 : 32290004436					
UAN No :					
	Total	9,853.00	10,596.00	Gross Deduction	1,426.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,170.00

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 : G099321	Basic	9,178.00	888.00	Provident Fund (Employee)	107.00
Old Employee Id : D30034	Washing Allowance	221.00	21.00	ESI (Employee)	17.00
Employee Name : NISHAT AHMED	Arrear PPA (Earning)		68.00		
Father Name : NISAR AHMED					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44869					
E.S.I. A/C No. : 2015936895					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 3.00	Woff : 0.00				
Paid Days : 3.00	LOP : 28.00				
NFH Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No : 50025285848					
UAN No :					
	Total	9,399.00	977.00	Gross Deduction	124.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	853.00

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 : G100546	Basic	9,178.00	8,586.00	ESI (Employee)	162.00
Old Employee Id : D30072	Washing Allowance	221.00	207.00	Loan & Advance	606.00
Employee Name : MANU DEV	Arrear PPA (Earning)		660.00	Provident Fund (Employee)	1,030.00
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601525071					
UAN No :					
	Total	9,399.00	9,453.00	Gross Deduction	1,798.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	7,655.00

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 : G102736	Basic	9,178.00	9,178.00	ESI (Employee)	173.00
Old Employee Id : D30129	Washing Allowance	221.00	221.00	Loan & Advance	892.00
Employee Name : VIKAS KUMAR	Arrear PPA (Earning)		706.00	Provident Fund (Employee)	1,101.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201525692					
UAN No :					
	Total	9,399.00	10,105.00	Gross Deduction	2,166.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	7,939.00

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 : G103253 Old Employee Id : D30140 Employee Name : GAURAV . 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 : 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 :	Basic Washing Allowance Arrear PPA (Earning)	9,178.00 221.00 706.00	Provident Fund (Employee) 1,101.00 Loan & Advance 1,149.00 ESI (Employee) 173.00
	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

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.