



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

Month : March 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G032774	Basic	9,724.00	9,724.00	ESI (Employee)	184.00
Old Employee Id : D26017	Transport Allowance	736.00	736.00	Loan & Advance	265.00
Employee Name : JAIPAL SINGH	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,167.00
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					
	<b>Total</b>	<b>10,660.00</b>	<b>10,660.00</b>	<b>Gross Deduction</b>	<b>1,616.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,044.00</b>

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

Month : March 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G045995	Basic	9,724.00	9,724.00	ESI (Employee)	184.00
Old Employee Id : D27031	Transport Allowance	736.00	736.00	Loan & Advance	265.00
Employee Name : RAVI KUMAR	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,167.00
Father Name : NANAK CHAND					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/38123					
E.S.I. A/C No. : 2013556178					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 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					
	<b>Total</b>	<b>10,660.00</b>	<b>10,660.00</b>	<b>Gross Deduction</b>	<b>1,616.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,044.00</b>

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DELHI BRANCH,,

Month : March 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083322	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29052	Transport Allowance	736.00	736.00	ESI (Employee)	184.00
Employee Name : YATENDER KUMAR	Washing Allowance	200.00	200.00		
Father Name : SURENDER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42987					
E.S.I. A/C No. : 2015636229					
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 : 039601524273					
UAN No : 100512294502					
	<b>Total</b>	<b>10,660.00</b>	<b>10,660.00</b>	<b>Gross Deduction</b>	<b>1,351.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,309.00</b>

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**DELHI BRANCH,,,**

Month : March 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G095849	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29849	HRA	773.00	773.00	ESI (Employee)	200.00
Employee Name : RADHA KUMARI	Transport Allowance	200.00	200.00		
Father Name : DURGA PRASAD	Washing Allowance	475.00	475.00		
Designation : Lady Security Guard	Overtime		721.00		
Department : Operations					
P.F. A/C No. : DL/22524/44453					
E.S.I. A/C No. : 2015870297					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509770					
UAN No : 100625585489					
	<b>Total</b>	11,172.00	11,893.00	<b>Gross Deduction</b>	<b>1,367.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	10,526.00

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Month : March 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G100546	Basic		9,724.00	9,724.00	Loan & Advance	35.00
Old Employee Id : D30072	Transport Allowance		736.00	736.00	Provident Fund (Employee)	1,167.00
Employee Name : MANU DEV	Washing Allowance		200.00	200.00	ESI (Employee)	184.00
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 : 22.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 0.00						
PL Days : 4.00      CL Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 039601525071						
UAN No : 100646485093						
	<b>Total</b>		10,660.00	10,660.00	<b>Gross Deduction</b>	<b>1,386.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay</b>	9,274.00

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**DELHI BRANCH,,,**

Month : March 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G106168	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D30227	HRA	773.00	773.00	Provident Fund (Employee)	1,167.00
Employee Name : KANCHAN ANAND	Transport Allowance	200.00	200.00		
Father Name : SHASHI KAPOOR	Washing Allowance	475.00	475.00		
Designation : Lady Security Guard	Overtime		360.00		
Department : Operations					
P.F. A/C No. : DL/22524/45461					
E.S.I. A/C No. : 2016123311					
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 : 071401515467					
UAN No : 100727543028					
	<b>Total</b>	11,172.00	11,532.00	<b>Gross Deduction</b>	<b>1,361.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>10,171.00</b>

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G125050	Basic	9,724.00	7,842.00	Loan & Advance	376.00
Old Employee Id : D31136	Transport Allowance	735.00	593.00	ESI (Employee)	148.00
Employee Name : RAJEEV KUMAR	Washing Allowance	200.00	161.00	Provident Fund (Employee)	941.00
Father Name : INDER PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016425960					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 22.00      Woff : 3.00					
Paid Days : 25.00      LOP : 6.00					
NFH Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No : 6498933322					
UAN No : 100978171526					
<b>Total</b>		<b>10,659.00</b>	<b>8,596.00</b>	<b>Gross Deduction</b>	<b>1,465.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>7,131.00</b>

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G127562	Basic	9,724.00	9,724.00	Loan & Advance	553.00
Old Employee Id :	HRA	197.00	197.00	ESI (Employee)	195.00
Employee Name : MO. AZHARUDDIN	Transport Allowance	859.00	859.00	Provident Fund (Employee)	1,167.00
Father Name : MO.AMIRUDDIN	Washing Allowance	275.00	275.00		
Designation : Security Guard	Overtime		344.00		
Department : Operations					
P.F. A/C No. : DL/22524/57653					
E.S.I. A/C No. : 2014921113					
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 : NA					
Bank Account No : NA					
UAN No : 101035171925					
<b>Total</b>		<b>11,055.00</b>	<b>11,399.00</b>	<b>Gross Deduction</b>	<b>1,915.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,484.00</b>

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Month : March 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G128424	Basic	9,701.00	8,136.00	ESI (Employee)	164.00
Old Employee Id :	HRA	962.00	807.00	Provident Fund (Employee)	976.00
Employee Name : NISHA SHARMA	Transport Allowance	471.00	395.00		
Father Name : RAM SEWAK MISHRA	Washing Allowance	552.00	463.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57753					
E.S.I. A/C No. : 2015198158					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No : 101035174591					
	<b>Total</b>	<b>11,686.00</b>	<b>9,801.00</b>	<b>Gross Deduction</b>	<b>1,140.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>8,661.00</b>

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