



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

Month : February 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G001427	Basic		9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D11404	Washing Allowance		221.00	221.00	Fine	100.00
Employee Name : Satvir Kumar	Arrear PPA (Earning)			706.00	ESI (Employee)	173.00
Father Name : BUDH SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/19573						
E.S.I. A/C No. : 2012517068						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 25.00	Woff : 4.00					
Paid Days : 29.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 135401505927						
UAN No : 100341711053						
	<b>Total</b>		9,399.00	<b>10,105.00</b>	<b>Gross Deduction</b>	<b>1,374.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay</b>	<b>8,731.00</b>

**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 : February 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) 221.00
Employee Name : Mohd. Zameer	Transport Allowance	200.00	Fine 100.00
Father Name : MOHD. ZAHEER	Washing Allowance	500.00	
Designation : Head Guard	Arrear PPA (Earning)	596.00	
Department : Operations	Overtime	324.00	
P.F. A/C No. : DL/22524/20132			
E.S.I. A/C No. : 2012669446			
Loan Balance : NIL			
OT Hrs/Days : 0.50      ED Days : NA			
Working Day : 25.00      Woff : 4.00			
Paid Days : 29.00      LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 083101511260			
UAN No : 100230236863			
	<b>Total</b>	<b>12,154.00</b>	<b>13,074.00</b>
			<b>Gross Deduction 1,659.00</b>
			<b>Net Pay 11,415.00</b>

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

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

Month : February 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G007888	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D20276	Washing Allowance	221.00	221.00	ESI (Employee) 173.00
Employee Name : Anil Verma	Arrear PPA (Earning)		706.00	Fine 100.00
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 : 25.00      Woff : 4.00				
Paid Days : 29.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113301502271				
UAN No : 100083611509				
<b>Total</b>		<b>9,399.00</b>	<b>10,105.00</b>	<b>Gross Deduction 1,374.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay 8,731.00</b>

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

Month : February 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G008555	Basic		9,178.00	9,178.00	Loan & Advance	334.00
Old Employee Id : D20494	Washing Allowance		221.00	221.00	ESI (Employee)	173.00
Employee Name : Rajesh Sharma Kumar	Arrear PPA (Earning)			706.00	Fine	100.00
Father Name : RAMESH CHAND SHARMA					Provident Fund (Employee)	1,101.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/29122						
E.S.I. A/C No. : 2013735814						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 25.00	Woff : 4.00					
Paid Days : 29.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 113601502931						
UAN No : 100296712404						
	<b>Total</b>		9,399.00	<b>10,105.00</b>	<b>Gross Deduction</b>	<b>1,708.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay</b>	<b>8,397.00</b>

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

Month : February 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G012788	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D25387	HRA	300.00	300.00	ESI (Employee) 221.00
Employee Name : Vijay Kumar Gupta	Transport Allowance	200.00	200.00	Fine 100.00
Father Name : KRISHAN GUPTA	Washing Allowance	500.00	500.00	
Designation : Supervisor General	Arrear PPA (Earning)		920.00	
Department : Operations				
P.F. A/C No. : DL/22524/33561				
E.S.I. A/C No. : 2014255573				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 25.00      Woff : 4.00				
Paid Days : 29.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506836				
UAN No : 100403968524				
	<b>Total</b>	<b>12,154.00</b>	<b>13,074.00</b>	<b>Gross Deduction 1,659.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay 11,415.00</b>

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

Month : February 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G032774 Old Employee Id : D26017 Employee Name : JAIPAL SINGH 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 : 25.00      Woff : 4.00 Paid Days : 29.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 662801530101 UAN No : 100171607351	Basic Washing Allowance Arrear PPA (Earning)	9,178.00 221.00 706.00	9,178.00 221.00 706.00	Fine : 100.00 ESI (Employee) : 173.00 Loan & Advance : 143.00 Provident Fund (Employee) : 1,101.00
<b>Total</b>		<b>9,399.00</b>	<b>10,105.00</b>	<b>Gross Deduction : 1,517.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			<b>Net Pay : 8,588.00</b>	

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

Month : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G037801	Basic	9,178.00	Loan & Advance <span style="float: right;">334.00</span>
Old Employee Id : D26598	Washing Allowance	221.00	ESI (Employee) <span style="float: right;">173.00</span>
Employee Name : RANJEET SINGH	Arrear PPA (Earning)	706.00	Fine <span style="float: right;">100.00</span>
Father Name : HEERA SINGH			Provident Fund (Employee) <span style="float: right;">1,101.00</span>
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/36311			
E.S.I. A/C No. : 6709359789			
Loan Balance : NIL			
OT Hrs/Days : 0.00      ED Days : NA			
Working Day : 25.00      Woff : 4.00			
Paid Days : 29.00      LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 629101517071			
UAN No : 100307741281			
<b>Total</b>		<b>9,399.00</b>	<b>10,105.00</b>
			<b>Gross Deduction 1,708.00</b>
			<b>Net Pay 8,397.00</b>

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

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

Month : February 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 : 1.50      ED Days : NA Working Day : 24.00      Woff : 4.00 Paid Days : 28.00      LOP : 1.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 003701550502 UAN No : 100077234831	Basic : 9,178.00 Washing Allowance : 221.00 Overtime : 1,047.00	8,862.00 213.00 1,047.00	Fine : 100.00 ESI (Employee) : 174.00 Provident Fund (Employee) : 1,063.00
<b>Total</b>	<b>9,399.00</b>	<b>10,122.00</b>	<b>Gross Deduction : 1,337.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			<b>Net Pay : 8,785.00</b>

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

Month : February 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G045995 Old Employee Id : D27031 Employee Name : RAVI KUMAR Father Name : NANAK CHAND Designation : Security Guard 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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 113001501720 UAN No : 100309839071	Basic HRA Transport Allowance Washing Allowance Arrear PPA (Earning)	11,154.00 300.00 200.00 500.00 706.00	Provident Fund (Employee) 1,338.00 Fine 100.00 ESI (Employee) 217.00	
<b>Total</b>		<b>12,154.00</b>	<b>12,860.00</b>	<b>Gross Deduction 1,655.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			<b>Net Pay 11,205.00</b>	

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

Month : February 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G047601	Basic	9,177.00	2,848.00	ESI (Employee) 54.00
Old Employee Id : D27120	Washing Allowance	222.00	69.00	Provident Fund (Employee) 342.00
Employee Name : BHAVESH JHA	Arrear PPA (Earning)		219.00	Fine 200.00
Father Name : LAXMI KANT JHA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38395				
E.S.I. A/C No. : 2014878609				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 8.00      Woff : 1.00				
Paid Days : 9.00      LOP : 20.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518573				
UAN No : 100111887072				
<b>Total</b>		<b>9,399.00</b>	<b>3,136.00</b>	<b>Gross Deduction 596.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay 2,540.00</b>

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

Month : February 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G047614	Basic		11,154.00	11,154.00	Fine	100.00
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	ESI (Employee)	221.00
Father Name : SHANKAR UPADHYAY	Washing Allowance		500.00	500.00		
Designation : Supervisor General	Arrear PPA (Earning)			920.00		
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 : 25.00      Woff : 4.00						
Paid Days : 29.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 083101515952						
UAN No : 100090313866						
	<b>Total</b>		12,154.00	<b>13,074.00</b>	<b>Gross Deduction</b>	<b>1,659.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay</b>	11,415.00

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : February 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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 033001518681 UAN No : 100109639129	Basic Washing Allowance Arrear PPA (Earning)	9,178.00 221.00 706.00	9,178.00 221.00 706.00	ESI (Employee) 173.00 Fine 100.00 Provident Fund (Employee) 1,101.00
<b>Total</b>		9,399.00	<b>10,105.00</b>	<b>Gross Deduction 1,374.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay 8,731.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G058607	Basic	9,178.00	8,862.00	ESI (Employee)	180.00
Old Employee Id : D28029	Washing Allowance	221.00	213.00	Provident Fund (Employee)	1,063.00
Employee Name : HEMANTA DEY	Overtime		1,371.00	Fine	100.00
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 : 2.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516270					
UAN No : 100048276564					
<b>Total</b>		9,399.00	10,446.00	<b>Gross Deduction</b>	<b>1,343.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,103.00</b>

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

Month : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G059670	Basic	9,178.00	ESI (Employee) 178.00
Old Employee Id : D28051	Transport Allowance	172.00	Fine 100.00
Employee Name : NISHA SHARMA	Washing Allowance	439.00	Provident Fund (Employee) 1,101.00
Father Name : LALIT SHARMA	Arrear PPA (Earning)	95.00	
Designation : Lady Security Guard	Overtime	680.00	
Department : Operations			
P.F. A/C No. : DL/22524/40305			
E.S.I. A/C No. : 2015198158			
Loan Balance : NIL			
OT Hrs/Days : 1.00      ED Days : NA			
Working Day : 21.00      Woff : 4.00			
Paid Days : 29.00      LOP : 0.00			
NFH Days : 0.00			
PL Days : 4.00			
Bank Name : ICICI BANK			
Bank Account No : 135501501864			
UAN No : 100027484260			
<b>Total</b>		<b>9,789.00</b>	<b>10,564.00</b>
			<b>Gross Deduction 1,379.00</b>
			<b>Net Pay 9,185.00</b>

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

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : February 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G060260	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D28073	Washing Allowance	221.00	221.00	ESI (Employee) 173.00
Employee Name : DEEPAK SHARMA	Arrear PPA (Earning)		706.00	Fine 100.00
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 : 25.00      Woff : 4.00				
Paid Days : 29.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 212201502714				
UAN No : 100050464929				
	<b>Total</b>	9,399.00	<b>10,105.00</b>	<b>Gross Deduction 1,374.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay 8,731.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G062667	Basic	9,178.00	9,178.00	ESI (Employee)	173.00
Old Employee Id : D28174	Washing Allowance	221.00	221.00	Fine	100.00
Employee Name : VINOD KUMAR PANDEY	Arrear PPA (Earning)		706.00	Provident Fund (Employee)	1,101.00
Father Name : RAM SUKH PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40713					
E.S.I. A/C No. : 2015260925					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515066					
UAN No : 100047154949					
	<b>Total</b>	<b>9,399.00</b>	<b>10,105.00</b>	<b>Gross Deduction</b>	<b>1,374.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>8,731.00</b>

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

Month : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G063661	Basic	9,178.00	Fine	100.00	
Old Employee Id : D28226	Washing Allowance	221.00	ESI (Employee)	173.00	
Employee Name : PANKAJ GOSWAMI	Arrear PPA (Earning)	382.00	Provident Fund (Employee)	1,101.00	
Father Name : SATYA PRAKASH	Overtime	324.00			
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 : 0.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516268					
UAN No : 100053954228					
<b>Total</b>		<b>9,399.00</b>	<b>10,105.00</b>	<b>Gross Deduction</b>	<b>1,374.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>8,731.00</b>

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

Month : February 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G068055	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D28519	Washing Allowance	221.00	221.00	Fine 100.00
Employee Name : VISHAVA NATH SHUKLA	Arrear PPA (Earning)		382.00	ESI (Employee) 173.00
Father Name : BHAGWATI PRASAD SHUKLA	Overtime		324.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/41412				
E.S.I. A/C No. : 2015366330				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 25.00      Woff : 4.00				
Paid Days : 29.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701555208				
UAN No : 100482430477				
<b>Total</b>		<b>9,399.00</b>	<b>10,105.00</b>	<b>Gross Deduction 1,374.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay 8,731.00</b>

**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 : February 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G069291	Basic	9,178.00	8,862.00	Provident Fund (Employee)	1,063.00
Old Employee Id : D28563	Washing Allowance	221.00	213.00	ESI (Employee)	187.00
Employee Name : MANOJ KUMAR	Overtime		1,770.00	Fine	100.00
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 : 2.50	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135101503313					
UAN No : 100485635057					
	<b>Total</b>	<b>9,399.00</b>	<b>10,845.00</b>	<b>Gross Deduction</b>	<b>1,350.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>9,495.00</b>

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

Month : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G069297	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D28569	Washing Allowance	221.00	ESI (Employee) 173.00
Employee Name : RAJENDRA PRASAD	Arrear PPA (Earning)	382.00	Fine 100.00
Father Name : TUFANI MOURYA	Overtime	324.00	
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 : 0.50      ED Days : NA			
Working Day : 25.00      Woff : 4.00			
Paid Days : 29.00      LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 083101510971			
UAN No : 100486005600			
<b>Total</b>		<b>9,399.00</b>	<b>10,105.00</b>
			<b>Gross Deduction 1,374.00</b>
			<b>Net Pay 8,731.00</b>

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 : February 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G069425	Basic		9,178.00	9,178.00	ESI (Employee)	178.00
Old Employee Id : D28571	Transport Allowance		200.00	200.00	Fine	100.00
Employee Name : PUSHPA JHA	Washing Allowance		475.00	475.00	Provident Fund (Employee)	1,101.00
Father Name : BABU LAL MISHRA	Arrear PPA (Earning)			743.00		
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 : 25.00	Woff : 4.00					
Paid Days : 29.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 003701550522						
UAN No : 100482274676						
	<b>Total</b>		9,853.00	<b>10,596.00</b>	<b>Gross Deduction</b>	<b>1,379.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay</b>	<b>9,217.00</b>

**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 : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G078185	Basic	11,154.00	Loan & Advance 334.00
Old Employee Id : D28919	HRA	300.00	ESI (Employee) 217.00
Employee Name : VINOD .	Transport Allowance	200.00	Provident Fund (Employee) 1,338.00
Father Name : VIRENDRA	Washing Allowance	500.00	Fine 100.00
Designation : Security Guard	Arrear PPA (Earning)		
Department : Operations		706.00	
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 : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 003701555818			
UAN No : 100512359109			
<b>Total</b>		<b>12,154.00</b>	<b>Gross Deduction 1,989.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			<b>Net Pay 10,871.00</b>

**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 : February 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G078493	Basic		9,178.00	9,178.00	ESI (Employee)	173.00
Old Employee Id : D28939	Washing Allowance		221.00	221.00	Provident Fund (Employee)	1,101.00
Employee Name : KAMAL KUMAR	Arrear PPA (Earning)			706.00	Fine	100.00
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 : 25.00	Woff : 4.00					
Paid Days : 29.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 003701555506						
UAN No : 100511977764						
	<b>Total</b>		9,399.00	<b>10,105.00</b>	<b>Gross Deduction</b>	<b>1,374.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay</b>	8,731.00

**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 : February 2016

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G081954	Basic	11,154.00	11,154.00	Provident Fund (Employee)	1,338.00
Old Employee Id : D29008	HRA	300.00	300.00	ESI (Employee)	217.00
Employee Name : ARJUN .	Transport Allowance	200.00	200.00	Fine	100.00
Father Name : RAM BABU	Washing Allowance	500.00	500.00		
Designation : Security Guard	Arrear PPA (Earning)		706.00		
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 : 25.00      Woff : 4.00					
Paid Days : 29.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701555555					
UAN No : 100512091781					
	<b>Total</b>	12,154.00	<b>12,860.00</b>	<b>Gross Deduction</b>	<b>1,655.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>11,205.00</b>

**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 : February 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083329	Basic		11,154.00	11,154.00	ESI (Employee)	217.00
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	Fine	100.00
Father Name : VIRENDER SINGH	Washing Allowance		500.00	500.00	Loan & Advance	283.00
Designation : Security Guard	Arrear PPA (Earning)			706.00		
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 : 25.00      Woff : 4.00						
Paid Days : 29.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : UNITED BANK OF INDIA						
Bank Account No : 0277011098163						
UAN No : 100512358747						
	<b>Total</b>		12,154.00	<b>12,860.00</b>	<b>Gross Deduction</b>	<b>1,938.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay</b>	10,922.00

**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 : February 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G086514	Basic		11,154.00	11,154.00	Loan & Advance	558.00
Old Employee Id : D29434	HRA		300.00	300.00	Fine	100.00
Employee Name : RAVI TOMER	Transport Allowance		200.00	200.00	Provident Fund (Employee)	1,338.00
Father Name : GAJRAJ SINGH	Washing Allowance		500.00	500.00	ESI (Employee)	217.00
Designation : Security Guard	Arrear PPA (Earning)			706.00		
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 : 25.00      Woff : 4.00						
Paid Days : 29.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : PUNJAB & SIND BANK						
Bank Account No : 07041000061751						
UAN No : 100517909230						
	<b>Total</b>		12,154.00	<b>12,860.00</b>	<b>Gross Deduction</b>	<b>2,213.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay</b>	10,647.00

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

Month : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G087798	Basic	9,178.00	7,912.00	ESI (Employee)	150.00
Old Employee Id : D29481	Washing Allowance	221.00	191.00	Provident Fund (Employee)	949.00
Employee Name : KAMAL KUMAR	Arrear PPA (Earning)		609.00	Fine	100.00
Father Name : RAKESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43647					
E.S.I. A/C No. : 2015719323					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 4.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503246					
UAN No : 100505799963					
<b>Total</b>		<b>9,399.00</b>	<b>8,712.00</b>	<b>Gross Deduction</b>	<b>1,199.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>7,513.00</b>

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

Month : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G090752	Basic	9,178.00	ESI (Employee) 177.00
Old Employee Id : D29661	Transport Allowance	200.00	Fine 100.00
Employee Name : POONAM DEVI	Washing Allowance	475.00	Provident Fund (Employee) 1,101.00
Father Name : LAXMAN SINGH	Arrear PPA (Earning)	706.00	
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 : 25.00      Woff : 4.00			
Paid Days : 29.00      LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 031301509764			
UAN No : 100518582707			
<b>Total</b>		<b>9,853.00</b>	<b>10,559.00</b>
			<b>Gross Deduction 1,378.00</b>
			<b>Net Pay 9,181.00</b>

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

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

Month : February 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G094413	Basic		9,178.00	9,178.00	ESI (Employee)	173.00
Old Employee Id : D29811	Washing Allowance		221.00	221.00	Fine	100.00
Employee Name : VINEET KUMAR	Arrear PPA (Earning)			706.00	Provident Fund (Employee)	1,101.00
Father Name : RAJENDRA SHARMA`						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44344						
E.S.I. A/C No. : 2015819151						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 25.00      Woff : 4.00						
Paid Days : 29.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 031301509766						
UAN No :						
	<b>Total</b>		9,399.00	<b>10,105.00</b>	<b>Gross Deduction</b>	<b>1,374.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay</b>	<b>8,731.00</b>

**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 : February 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G094414	Basic	9,178.00	9,178.00	ESI (Employee) 173.00
Old Employee Id : D29812	Washing Allowance	221.00	221.00	Provident Fund (Employee) 1,101.00
Employee Name : VISHVENDRA .	Arrear PPA (Earning)		706.00	Fine 100.00
Father Name : DEV KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44329				
E.S.I. A/C No. : 2015819086				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 25.00      Woff : 4.00				
Paid Days : 29.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509647				
UAN No :				
<b>Total</b>		9,399.00	<b>10,105.00</b>	<b>Gross Deduction 1,374.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay 8,731.00</b>

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

Month : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G094643	Basic	9,178.00	Loan & Advance <span style="float: right;">143.00</span>
Old Employee Id : D29821	Washing Allowance	221.00	Fine <span style="float: right;">100.00</span>
Employee Name : RAVESH PANDEY	Arrear PPA (Earning)	382.00	Provident Fund (Employee) <span style="float: right;">1,101.00</span>
Father Name : KEDAR NATH PANDEY	Overtime	324.00	ESI (Employee) <span style="float: right;">173.00</span>
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 : 0.50      ED Days : NA			
Working Day : 25.00      Woff : 4.00			
Paid Days : 29.00      LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 031301509768			
UAN No :			
<b>Total</b>		<b>9,399.00</b>	<b>10,105.00</b>
			<b>Gross Deduction 1,517.00</b>
			<b>Net Pay 8,588.00</b>

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

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

Month : February 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G094651	Basic		9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29829	Washing Allowance		221.00	221.00	ESI (Employee)	173.00
Employee Name : RAVI KANT	Arrear PPA (Earning)			706.00	Fine	100.00
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 : 25.00	Woff : 4.00					
Paid Days : 29.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 103701509010						
UAN No :						
	<b>Total</b>		9,399.00	<b>10,105.00</b>	<b>Gross Deduction</b>	<b>1,374.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay</b>	8,731.00

**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 : February 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G095848	Basic		9,178.00	9,178.00	ESI (Employee)	173.00
Old Employee Id : D29848	Washing Allowance		221.00	221.00	Loan & Advance	334.00
Employee Name : RAJ SINGH	Arrear PPA (Earning)			382.00	Fine	100.00
Father Name : BHANWARI SINGH	Overtime			324.00	Provident Fund (Employee)	1,101.00
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 : 0.50	ED Days : NA					
Working Day : 21.00	Woff : 4.00					
Paid Days : 29.00	LOP : 0.00					
NFH Days : 0.00						
PL Days : 4.00						
Bank Name : ICICI BANK						
Bank Account No : 031301509769						
UAN No :						
	<b>Total</b>		9,399.00	<b>10,105.00</b>	<b>Gross Deduction</b>	<b>1,708.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay</b>	<b>8,397.00</b>

**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 : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G095849 Old Employee Id : D29849 Employee Name : RADHA KUMARI Father Name : DURGA PRASAD 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 : 25.00      Woff : 4.00 Paid Days : 29.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 031301509770 UAN No :	Basic Transport Allowance Washing Allowance Arrear PPA (Earning)	9,178.00 200.00 475.00 743.00	ESI (Employee)      178.00 Fine      100.00 Provident Fund (Employee)      1,101.00
<b>Total</b>		<b>9,853.00</b>	<b>10,596.00</b>
			<b>Gross Deduction      1,379.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			<b>Net Pay      9,217.00</b>

**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 : February 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G095864	Basic	9,178.00	8,862.00	Provident Fund (Employee) 1,063.00
Old Employee Id : D29864	Washing Allowance	221.00	213.00	Fine 100.00
Employee Name : KRISHAN .	Overtime		1,770.00	ESI (Employee) 187.00
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 : 2.50      ED Days : NA				
Working Day : 24.00      Woff : 4.00				
Paid Days : 28.00      LOP : 1.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 02552121031534				
UAN No :				
<b>Total</b>		<b>9,399.00</b>	<b>10,845.00</b>	<b>Gross Deduction 1,350.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay 9,495.00</b>

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

Month : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G096863	Basic	9,178.00	8,862.00	Fine	100.00
Old Employee Id : D29908	Washing Allowance	221.00	213.00	ESI (Employee)	168.00
Employee Name : KULDEEP BHARDWAJ	Arrear PPA (Earning)		358.00	Provident Fund (Employee)	1,063.00
Father Name : VED PRAKASH SHARMA	Overtime		324.00		
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 : 0.50      ED Days : NA					
Working Day : 24.00      Woff : 4.00					
Paid Days : 28.00      LOP : 1.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34785594407					
UAN No :					
<b>Total</b>		<b>9,399.00</b>	<b>9,757.00</b>	<b>Gross Deduction</b>	<b>1,331.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>8,426.00</b>

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

Month : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G097907	Basic	9,178.00	8,862.00	Fine	100.00
Old Employee Id : D29938	Washing Allowance	221.00	213.00	Provident Fund (Employee)	1,063.00
Employee Name : SANJEEV KUMAR	Overtime		1,047.00	ESI (Employee)	174.00
Father Name : KOMAL PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44680					
E.S.I. A/C No. : 2015900734					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 103701509042					
UAN No :					
<b>Total</b>		<b>9,399.00</b>	<b>10,122.00</b>	<b>Gross Deduction</b>	<b>1,337.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>8,785.00</b>

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

Month : February 2016

Employee	Earnings		Deductions		
		Paid Rate	Actual		
Employee Code : G098997	Basic	9,178.00	4,747.00	Provident Fund (Employee)	570.00
Old Employee Id : D29993	Washing Allowance	221.00	114.00	Fine	100.00
Employee Name : JAVED AKHTAR	Arrear PPA (Earning)		365.00	Loan & Advance	616.00
Father Name : BILAL AHAMAD				ESI (Employee)	90.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44818					
E.S.I. A/C No. : 2015936658					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 13.00      Woff : 2.00					
Paid Days : 15.00      LOP : 14.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901505500					
UAN No :					
<b>Total</b>		<b>9,399.00</b>	<b>5,226.00</b>	<b>Gross Deduction</b>	<b>1,376.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>3,850.00</b>

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

Month : February 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G099324	Basic	9,178.00	6,646.00	Provident Fund (Employee) 798.00
Old Employee Id : D30036	Washing Allowance	221.00	160.00	ESI (Employee) 126.00
Employee Name : RAKESH KUMAR SHARMA	Arrear PPA (Earning)		511.00	Fine 100.00
Father Name : VINOD KUMAR SHARMA				Loan & Advance 408.00
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 : 18.00      Woff : 3.00				
Paid Days : 21.00      LOP : 8.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401512814				
UAN No :				
<b>Total</b>		<b>9,399.00</b>	<b>7,317.00</b>	<b>Gross Deduction 1,432.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay 5,885.00</b>

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

Month : February 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G100552	Basic		9,178.00	9,178.00	ESI (Employee)	173.00
Old Employee Id : D30078	Washing Allowance		221.00	221.00	Loan & Advance	607.00
Employee Name : JITENDRA KUMAR	Arrear PPA (Earning)			706.00	Fine	100.00
Father Name : OM SINGH					Provident Fund (Employee)	1,101.00
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 : 0.00	ED Days : NA					
Working Day : 25.00	Woff : 4.00					
Paid Days : 29.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : HDFC BANK						
Bank Account No : 50100017937181						
UAN No :						
	<b>Total</b>		9,399.00	<b>10,105.00</b>	<b>Gross Deduction</b>	<b>1,981.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay</b>	<b>8,124.00</b>

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

Month : February 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G104241	Basic	9,178.00	3,165.00	Provident Fund (Employee) 380.00
Old Employee Id : D30161	Washing Allowance	221.00	76.00	Registration Fee Dedn 250.00
Employee Name : MANOJ KUMAR SHARMA	Arrear PPA (Earning)		243.00	Fine 100.00
Father Name : RAJENDRA SHARMA				Loan & Advance 184.00
Designation : Security Guard				ESI (Employee) 60.00
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 : 9.00      Woff : 1.00				
Paid Days : 10.00      LOP : 19.00				
NFH Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No : 50100144904592				
UAN No :				
<b>Total</b>		<b>9,399.00</b>	<b>3,484.00</b>	<b>Gross Deduction 974.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay 2,510.00</b>

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