



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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002768	Basic	9,178.00	9,178.00	Fine 100.00
Old Employee Id : D12983	Washing Allowance	221.00	221.00	Loan & Advance 403.00
Employee Name : Mukesh Kumar	Arrear PPA (Earning)		706.00	Provident Fund (Employee) 1,101.00
Father Name : RAM DASS				ESI (Employee) 173.00
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001515707				
UAN No : 100236907668				
Total		9,399.00	10,105.00	Gross Deduction 1,777.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 8,328.00

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007361	Basic	11,154.00	11,154.00	ESI (Employee) 217.00
Old Employee Id : D16949	HRA	300.00	300.00	Fine 100.00
Employee Name : Mohd. Tazim	Transport Allowance	200.00	200.00	Provident Fund (Employee) 1,338.00
Father Name : ALLAH BAKSH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Arrear PPA (Earning)		287.00	
Department : Operations	Overtime		419.00	
P.F. A/C No. : DL/22524/27948				
E.S.I. A/C No. : 2013674162				
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 : 135101502840				
UAN No : 100230235359				
Total		12,154.00	12,860.00	Gross Deduction 1,655.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			Net Pay 11,205.00	

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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 : G007543	Basic	9,178.00	9,178.00	ESI (Employee) 173.00
Old Employee Id : D20068	Washing Allowance	221.00	221.00	Fine 100.00
Employee Name : Shankar Singh Pal	Arrear PPA (Earning)		706.00	Provident Fund (Employee) 1,101.00
Father Name : SURAJ PAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/27994				
E.S.I. A/C No. : 2013676984				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113601502930				
UAN No : 100347563318				
Total		9,399.00	10,105.00	Gross Deduction 1,374.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 8,731.00

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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 : G019373	Basic	9,178.00	9,178.00	Fine 100.00
Old Employee Id : D25011	Washing Allowance	221.00	221.00	ESI (Employee) 173.00
Employee Name : Panalal	Arrear PPA (Earning)		706.00	Provident Fund (Employee) 1,101.00
Father Name : VISHWA MITTAR				Loan & Advance 334.00
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601515683				
UAN No : 100265765479				
	Total	9,399.00	10,105.00	Gross Deduction 1,708.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 8,397.00

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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 : G032776	Basic	11,154.00	11,154.00	Provident Fund (Employee)	1,338.00
Old Employee Id : D26033	HRA	300.00	300.00	ESI (Employee)	221.00
Employee Name : SANDEEP KUMAR	Transport Allowance	200.00	200.00	Fine	100.00
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 : 25.00 Woff : 4.00					
Paid Days : 29.00 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	1,659.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	11,415.00

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			Deductions	
		Paid Rate	Actual		
Employee Code : G032893	Basic	9,178.00	8,862.00	Provident Fund (Employee)	1,063.00
Old Employee Id : D26002	Washing Allowance	221.00	213.00	ESI (Employee)	168.00
Employee Name : PRAVEEN KUMAR	Arrear PPA (Earning)		682.00	Fine	100.00
Father Name : SALEKH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/35514					
E.S.I. A/C No. : 2014451976					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 212201500736					
UAN No : 100279125388					
Total		9,399.00	9,757.00	Gross Deduction	1,331.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,426.00

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			Deductions	
		Paid Rate	Actual		
Employee Code : G032900	Basic	11,154.00	11,154.00	Provident Fund (Employee)	1,338.00
Old Employee Id : D26010	HRA	300.00	300.00	ESI (Employee)	221.00
Employee Name : SHIVNANDAN SHARMA	Transport Allowance	200.00	200.00	Fine	100.00
Father Name : OM PRAKASH SHARMA	Washing Allowance	500.00	500.00		
Designation : Supervisor General	Arrear PPA (Earning)		920.00		
Department : Operations					
P.F. A/C No. : DL/22524/35561					
E.S.I. A/C No. : 2014453621					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515984					
UAN No : 100352725250					
	Total	12,154.00	13,074.00	Gross Deduction	1,659.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	11,415.00

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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 : 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	Fine 100.00
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 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 1,659.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			Net Pay 11,415.00	

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032929	Basic	9,178.00	8,862.00	Fine 100.00
Old Employee Id : D26042	Washing Allowance	221.00	213.00	Provident Fund (Employee) 1,063.00
Employee Name : SATPAL SINGH	Arrear PPA (Earning)		682.00	ESI (Employee) 168.00
Father Name : GYANCHAND SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35456				
E.S.I. A/C No. : 2014456162				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801530102				
UAN No : 100341585937				
	Total	9,399.00	9,757.00	Gross Deduction 1,331.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 8,426.00

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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 : G037920	Basic	9,178.00	9,178.00	ESI (Employee) 173.00
Old Employee Id : D26606	Washing Allowance	221.00	221.00	Provident Fund (Employee) 1,101.00
Employee Name : UMESH KUMAR SHARMA	Arrear PPA (Earning)		706.00	Fine 100.00
Father Name : KISHAN KUMAR SHARMA				Loan & Advance 356.00
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 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 1,730.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 8,375.00

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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 : G043756	Basic	9,178.00	9,178.00	ESI (Employee) 173.00
Old Employee Id :	Washing Allowance	221.00	221.00	Fine 100.00
Employee Name : JAGDEEP SINGH	Arrear PPA (Earning)		706.00	Provident Fund (Employee) 1,101.00
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 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 1,374.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 8,731.00

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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 : G052204	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D27450	Washing Allowance	221.00	221.00	Loan & Advance	155.00
Employee Name : MANOJ .	Arrear PPA (Earning)		706.00	ESI (Employee)	173.00
Father Name : PITAM				Fine	100.00
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 : 25.00 Woff : 4.00					
Paid Days : 29.00 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	1,529.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,576.00

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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 : G052844	Basic	9,178.00	9,178.00	ESI (Employee) 173.00
Old Employee Id : D27493	Washing Allowance	221.00	221.00	Fine 100.00
Employee Name : KAMAL SINGH	Arrear PPA (Earning)		706.00	Provident Fund (Employee) 1,101.00
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510967				
UAN No : 100186978711				
Total		9,399.00	10,105.00	Gross Deduction 1,374.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 8,731.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G055938	Basic	11,154.00	769.00	Fine 100.00
Old Employee Id : D27918	HRA	300.00	21.00	ESI (Employee) 16.00
Employee Name : PANKAJ BHARDWAJ	Transport Allowance	200.00	14.00	Provident Fund (Employee) 92.00
Father Name : RAJENDER BHARDWAJ	Washing Allowance	500.00	34.00	
Designation : Supervisor General	Arrear PPA (Earning)		63.00	
Department : Operations				
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 : 2.00 Woff : 0.00				
Paid Days : 2.00 LOP : 27.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701552799				
UAN No : 100266291571				
Total		12,154.00	901.00	Gross Deduction 208.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			Net Pay 693.00	

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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 : G059672	Basic	11,154.00	11,154.00	Fine 100.00
Old Employee Id : D28053	HRA	300.00	300.00	ESI (Employee) 217.00
Employee Name : KUSH PAL	Transport Allowance	200.00	200.00	Provident Fund (Employee) 1,338.00
Father Name : KOTWAL SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Arrear PPA (Earning)		706.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516271				
UAN No : 100025594868				
Total		12,154.00	12,860.00	Gross Deduction 1,655.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 11,205.00

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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 : G063294	Basic	9,178.00	9,178.00	ESI (Employee) 174.00
Old Employee Id : D28191	Washing Allowance	221.00	221.00	Fine 100.00
Employee Name : KULDEEP .	Overtime		723.00	Provident Fund (Employee) 1,101.00
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 : 1.00 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 : 003701554017				
UAN No : 100003360505				
Total		9,399.00	10,122.00	Gross Deduction 1,375.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 8,747.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G064500	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D28243	Transport Allowance	200.00	200.00	ESI (Employee)	178.00
Employee Name : POONAM RANI	Washing Allowance	475.00	475.00	Fine	100.00
Father Name : TEJPAL	Arrear PPA (Earning)		63.00		
Designation : Lady Security Guard	Overtime		680.00		
Department : Operations					
P.F. A/C No. : DL/22524/40895					
E.S.I. A/C No. : 2015291672					
Loan Balance : NIL					
OT Hrs/Days : 1.00 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 : 003701554018					
UAN No : 100064364041					
Total		9,853.00	10,596.00	Gross Deduction	1,379.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	9,217.00

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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 : G072894	Basic	9,178.00	8,862.00	ESI (Employee) 168.00
Old Employee Id : D28656	Washing Allowance	221.00	213.00	Fine 100.00
Employee Name : SUBODH KUMAR	Arrear PPA (Earning)		682.00	Provident Fund (Employee) 1,063.00
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516269				
UAN No : 100518692640				
Total		9,399.00	9,757.00	Gross Deduction 1,331.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 8,426.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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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 : G080132	Basic	9,178.00	9,178.00	Fine 100.00
Old Employee Id : D28975	Washing Allowance	221.00	221.00	Loan & Advance 148.00
Employee Name : SURENDRA KUMAR	Arrear PPA (Earning)		706.00	ESI (Employee) 173.00
Father Name : ROSHAN SINGH				Provident Fund (Employee) 1,101.00
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518514				
UAN No : 100512159882				
Total		9,399.00	10,105.00	Gross Deduction 1,522.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 8,583.00

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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G082561	Basic	11,154.00	11,154.00	Provident Fund (Employee)	1,338.00
Old Employee Id : D29041	HRA	300.00	300.00	Loan & Advance	357.00
Employee Name : VIRENDRA KUMAR	Transport Allowance	200.00	200.00	Fine	100.00
Father Name : DAYARAM	Washing Allowance	500.00	500.00	ESI (Employee)	221.00
Designation : Supervisor General	Arrear PPA (Earning)		920.00		
Department : Operations					
P.F. A/C No. : DL/22524/42975					
E.S.I. A/C No. : 2015620714					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 17.00 Woff : 4.00					
Paid Days : 29.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 8.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518507					
UAN No : 100511651965					
	Total	12,154.00	13,074.00	Gross Deduction	2,016.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	11,058.00

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			Deductions
		Paid Rate	Actual	
Employee Code : G083332	Basic	9,178.00	9,178.00	ESI (Employee) 174.00
Old Employee Id : D29063	Washing Allowance	221.00	221.00	Provident Fund (Employee) 1,101.00
Employee Name : MITHUN KUMAR	Overtime		723.00	Fine 100.00
Father Name : RAMESH KUMAR				Loan & Advance 393.00
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 : 1.00 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 : 039601524324				
UAN No : 100512128312				
Total		9,399.00	10,122.00	Gross Deduction 1,768.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			Net Pay 8,354.00	

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			Deductions
		Paid Rate	Actual	
Employee Code : G083336	Basic	9,178.00	8,862.00	Fine 100.00
Old Employee Id : D29068	Washing Allowance	221.00	213.00	ESI (Employee) 168.00
Employee Name : ROSHAN KUMAR	Arrear PPA (Earning)		682.00	Provident Fund (Employee) 1,063.00
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524331				
UAN No : 100512183577				
Total		9,399.00	9,757.00	Gross Deduction 1,331.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 8,426.00

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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 : G090564	Basic	9,178.00	7,912.00	Loan & Advance 1.00
Old Employee Id : D29621	Washing Allowance	221.00	191.00	Fine 100.00
Employee Name : SWARAN SINGH	Arrear PPA (Earning)		793.00	ESI (Employee) 153.00
Father Name : JAI SINGH				Provident Fund (Employee) 949.00
Designation : Supervisor General				
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 : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509762				
UAN No : 100511763439				
	Total	9,399.00	8,896.00	Gross Deduction 1,203.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 7,693.00

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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 : G091282	Basic	9,178.00	8,229.00	Loan & Advance 233.00
Old Employee Id : D29676	Transport Allowance	200.00	179.00	Fine 100.00
Employee Name : RADHA RANI	Washing Allowance	475.00	426.00	Provident Fund (Employee) 987.00
Husband Name : AMIT KUMAR	Overtime		680.00	ESI (Employee) 160.00
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44221				
E.S.I. A/C No. : 2013766921				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 26.00 LOP : 3.00				
NFH Days : 0.00				
PL Days : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510527				
UAN No :				
	Total	9,853.00	9,514.00	Gross Deduction 1,480.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 8,034.00

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			Deductions	
		Paid Rate	Actual		
Employee Code : G091296	Basic	9,178.00	7,596.00	Provident Fund (Employee)	912.00
Old Employee Id : D29688	Washing Allowance	221.00	183.00	ESI (Employee)	144.00
Employee Name : RAVI .	Arrear PPA (Earning)		584.00	Fine	100.00
Father Name : KAILASH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44094					
E.S.I. A/C No. : 2015241653					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 21.00 Woff : 3.00					
Paid Days : 24.00 LOP : 5.00					
NFH Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No : 181201000006205					
UAN No : 100528953420					
Total		9,399.00	8,363.00	Gross Deduction	1,156.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	7,207.00

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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 : G094642	Basic	9,178.00	9,178.00	ESI (Employee) 173.00
Old Employee Id : D29820	Washing Allowance	221.00	221.00	Provident Fund (Employee) 1,101.00
Employee Name : ARVIND SINGH	Arrear PPA (Earning)		706.00	Loan & Advance 334.00
Father Name : RAM SEVAK				Fine 100.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44336				
E.S.I. A/C No. : 2015819119				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509783				
UAN No :				
Total		9,399.00	10,105.00	Gross Deduction 1,708.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 8,397.00

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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 : G094650	Basic	9,178.00	9,178.00	ESI (Employee) 186.00
Old Employee Id : D29828	Washing Allowance	221.00	221.00	Fine 100.00
Employee Name : PRAVEEN KUMAR PANDEY	Overtime		1,446.00	Loan & Advance 356.00
Father Name : RAMESH KUMAR PANDEY				Provident Fund (Employee) 1,101.00
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 : 2.00 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 : 031301509765				
UAN No :				
Total		9,399.00	10,845.00	Gross Deduction 1,743.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			Net Pay 9,102.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094652	Basic	9,178.00	7,279.00	Provident Fund (Employee)	873.00
Old Employee Id : D29830	Washing Allowance	221.00	175.00	ESI (Employee)	138.00
Employee Name : NEERAJ .	Arrear PPA (Earning)		560.00	Fine	100.00
Father Name : DIGAMBAR SINGH				Loan & Advance	126.00
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 : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 6.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 30412796352					
UAN No :					
Total		9,399.00	8,014.00	Gross Deduction	1,237.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	6,777.00

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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 : G095079 Old Employee Id : D29832 Employee Name : SHIVAM KASHYAP 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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 031301509767 UAN No :	Basic Washing Allowance Arrear PPA (Earning)	9,178.00 221.00 706.00	9,178.00 221.00 706.00	Fine 100.00 Loan & Advance 334.00 Provident Fund (Employee) 1,101.00 ESI (Employee) 173.00
Total		9,399.00	10,105.00	Gross Deduction 1,708.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 8,397.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G096485	Basic	9,178.00	4,747.00	ESI (Employee) 90.00
Old Employee Id : D29885	Washing Allowance	221.00	114.00	Loan & Advance 301.00
Employee Name : SAURABH KUMAR	Arrear PPA (Earning)		365.00	Fine 100.00
Father Name : DINESH				Provident Fund (Employee) 570.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44376				
E.S.I. A/C No. : 2015870176				
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 : NA				
Bank Account No : NA				
UAN No :				
Total		9,399.00	5,226.00	Gross Deduction 1,061.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 4,165.00

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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 : G097921	Basic	9,178.00	6,013.00	ESI (Employee)	114.00
Old Employee Id : D29952	Washing Allowance	221.00	145.00	Provident Fund (Employee)	722.00
Employee Name : HARI SHANKAR	Arrear PPA (Earning)		463.00	Fine	100.00
Father Name : RISHIPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44677					
E.S.I. A/C No. : 2015900721					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 10.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 006501525373					
UAN No :					
Total		9,399.00	6,621.00	Gross Deduction	936.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	5,685.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098212	Basic	9,178.00	8,862.00	Provident Fund (Employee)	1,063.00
Old Employee Id : D29958	Transport Allowance	200.00	193.00	Fine	100.00
Employee Name : KAMLESH SHARMA	Washing Allowance	475.00	459.00	Loan & Advance	148.00
Father Name : CHANDERSEN SHARMA	Arrear PPA (Earning)		37.00	ESI (Employee)	172.00
Designation : Lady Security Guard	Overtime		680.00		
Department : Operations					
P.F. A/C No. : DL/22524/44708					
E.S.I. A/C No. : 2015900749					
Loan Balance : NIL					
OT Hrs/Days : 1.00 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 : 32290004436					
UAN No :					
Total		9,853.00	10,231.00	Gross Deduction	1,483.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,748.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098981	Basic	9,178.00	6,646.00	Loan & Advance	191.00
Old Employee Id : D29978	Washing Allowance	221.00	160.00	Fine	100.00
Employee Name : PRABHAT KIRAN	Arrear PPA (Earning)		511.00	Provident Fund (Employee)	798.00
Father Name : GANGA PRASAD SINGH				ESI (Employee)	126.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44760					
E.S.I. A/C No. : 2015936333					
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 : STATE BANK OF INDIA					
Bank Account No : 32134951071					
UAN No :					
	Total	9,399.00	7,317.00	Gross Deduction	1,215.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	6,102.00

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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099321	Basic	9,178.00	8,862.00	Provident Fund (Employee)	1,063.00
Old Employee Id : D30034	Washing Allowance	221.00	213.00	ESI (Employee)	168.00
Employee Name : NISHAT AHMED	Arrear PPA (Earning)		682.00	Fine	100.00
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 : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 1.00					
NFH Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No : 50025285848					
UAN No :					
Total		9,399.00	9,757.00	Gross Deduction	1,331.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,426.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100546	Basic	9,178.00	8,229.00	Fine 100.00
Old Employee Id : D30072	Washing Allowance	221.00	198.00	Provident Fund (Employee) 987.00
Employee Name : MANU DEV	Arrear PPA (Earning)		309.00	Loan & Advance 606.00
Father Name : SATENDRA KUMAR	Overtime		324.00	ESI (Employee) 156.00
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 : 0.50 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601525071				
UAN No :				
	Total	9,399.00	9,060.00	Gross Deduction 1,849.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 7,211.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G101412	Basic	9,178.00	949.00	Provident Fund (Employee)	114.00
Old Employee Id : D30097	Washing Allowance	221.00	23.00	ESI (Employee)	18.00
Employee Name : PINTU KUMAR MISHRA	Arrear PPA (Earning)		73.00	Fine	100.00
Father Name : HEM NARAYAN MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 3.00	Woff : 0.00				
Paid Days : 3.00	LOP : 26.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		9,399.00	1,045.00	Gross Deduction	232.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	813.00

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G101414	Basic	9,178.00	7,912.00	ESI (Employee) 150.00
Old Employee Id : D30098	Washing Allowance	221.00	191.00	Provident Fund (Employee) 949.00
Employee Name : KAPIL .	Arrear PPA (Earning)		609.00	Fine 100.00
Father Name : SEHDEV SINGH				Loan & Advance 462.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45038				
E.S.I. A/C No. : 2015982626				
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 : STATE BANK OF INDIA				
Bank Account No : 34375319802				
UAN No :				
Total		9,399.00	8,712.00	Gross Deduction 1,661.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 7,051.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G102736	Basic	9,178.00	9,178.00	Loan & Advance	892.00
Old Employee Id : D30129	Washing Allowance	221.00	221.00	Fine	100.00
Employee Name : VIKAS KUMAR	Overtime		723.00	Provident Fund (Employee)	1,101.00
Father Name : SUDESH CHOUDHARY				ESI (Employee)	174.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.00 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 : 054201525692					
UAN No :					
Total		9,399.00	10,122.00	Gross Deduction	2,267.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	7,855.00

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G103253	Basic	9,178.00	8,229.00	ESI (Employee) 156.00
Old Employee Id : D30140	Washing Allowance	221.00	198.00	Provident Fund (Employee) 987.00
Employee Name : GAURAV .	Arrear PPA (Earning)		633.00	Loan & Advance 1,149.00
Father Name : MUKESH				Registration Fee Dedn 250.00
Designation : Security Guard				Fine 100.00
Department : Operations				Miscellaneous Dedn - 1 500.00
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 : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		9,399.00	9,060.00	Gross Deduction 3,142.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 5,918.00

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.