



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

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007543	Basic	9,724.00	9,724.00	ESI (Employee) 184.00
Old Employee Id : D20068	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,167.00
Employee Name : Shankar Singh Pal	Washing Allowance	200.00	200.00	Loan & Advance 35.00
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113601502930				
UAN No : 100347563318				
Total		10,660.00	10,660.00	Gross Deduction 1,386.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 9,274.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019373	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D25011	Transport Allowance	736.00	736.00	ESI (Employee) 184.00
Employee Name : Panalal	Washing Allowance	200.00	200.00	Loan & Advance 54.00
Father Name : VISHWA MITTAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/32739				
E.S.I. A/C No. : 2014122749				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601515683				
UAN No : 100265765479				
Total		10,660.00	10,660.00	Gross Deduction 1,405.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 9,255.00

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

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032929	Basic	9,724.00	9,724.00	ESI (Employee) 184.00
Old Employee Id : D26042	Transport Allowance	736.00	736.00	Loan & Advance 35.00
Employee Name : SATPAL SINGH	Washing Allowance	200.00	200.00	Provident Fund (Employee) 1,167.00
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 : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801530102				
UAN No : 100341585937				
Total		10,660.00	10,660.00	Gross Deduction 1,386.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 9,274.00

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

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052204	Basic	9,724.00	9,724.00	ESI (Employee) 184.00
Old Employee Id : D27450	Transport Allowance	736.00	736.00	Loan & Advance 35.00
Employee Name : MANOJ .	Washing Allowance	200.00	200.00	Provident Fund (Employee) 1,167.00
Father Name : PITAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39225				
E.S.I. A/C No. : 2014995247				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001503684				
UAN No : 100221064229				
Total		10,660.00	10,660.00	Gross Deduction 1,386.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 9,274.00

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

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G055375	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D27903	Transport Allowance	736.00	736.00	ESI (Employee) 184.00
Employee Name : BHAG SINGH JASWAL	Washing Allowance	200.00	200.00	Loan & Advance 133.00
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518681				
UAN No : 100109639129				
Total		10,660.00	10,660.00	Gross Deduction 1,484.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 9,176.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G064500	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D28243	HRA	773.00	773.00	ESI (Employee) 188.00
Employee Name : POONAM RANI	Transport Allowance	200.00	200.00	
Father Name : TEJPAL	Washing Allowance	475.00	475.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40895				
E.S.I. A/C No. : 2015291672				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701554018				
UAN No : 100064364041				
Total		11,172.00	11,172.00	Gross Deduction 1,355.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 9,817.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G068055	Basic	9,724.00	9,724.00	Loan & Advance 257.00
Old Employee Id : D28519	Transport Allowance	736.00	736.00	ESI (Employee) 184.00
Employee Name : VISHAVA NATH SHUKLA	Washing Allowance	200.00	200.00	Provident Fund (Employee) 1,167.00
Father Name : BHAGWATI PRASAD SHUKLA				
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 : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701555208				
UAN No : 100482430477				
Total		10,660.00	10,660.00	Gross Deduction 1,608.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 9,052.00

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

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083336	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D29068	Transport Allowance	736.00	736.00	Loan & Advance 162.00
Employee Name : ROSHAN KUMAR	Washing Allowance	200.00	200.00	ESI (Employee) 184.00
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 : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524331				
UAN No : 100512183577				
Total		10,660.00	10,660.00	Gross Deduction 1,513.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 9,147.00

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

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090564	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D29621	Transport Allowance	736.00	736.00	ESI (Employee) 184.00
Employee Name : SWARAN SINGH	Washing Allowance	200.00	200.00	
Father Name : JAI SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43956				
E.S.I. A/C No. : 2015759995				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509762				
UAN No : 100511763439				
Total		10,660.00	10,660.00	Gross Deduction 1,351.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 9,309.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090752	Basic	9,724.00	9,724.00	ESI (Employee) 188.00
Old Employee Id : D29661	HRA	773.00	773.00	Provident Fund (Employee) 1,167.00
Employee Name : POONAM DEVI	Transport Allowance	200.00	200.00	
Father Name : LAXMAN SINGH	Washing Allowance	475.00	475.00	
Designation : Lady 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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509764				
UAN No : 100518582707				
Total		11,172.00	11,172.00	Gross Deduction 1,355.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 9,817.00

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

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094650	Basic	9,724.00	9,029.00	ESI (Employee) 170.00
Old Employee Id : D29828	Transport Allowance	736.00	683.00	Provident Fund (Employee) 1,083.00
Employee Name : PRAVEEN KUMAR PANDEY	Washing Allowance	200.00	186.00	Loan & Advance 35.00
Father Name : RAMESH KUMAR PANDEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44349				
E.S.I. A/C No. : 2015819203				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 26.00 LOP : 2.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509765				
UAN No : 100626893883				
Total		10,660.00	9,898.00	Gross Deduction 1,288.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			Net Pay 8,610.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098212	Basic	9,725.00	5,557.00	Provident Fund (Employee)	667.00
Old Employee Id : D29958	HRA	772.00	441.00	ESI (Employee)	107.00
Employee Name : KAMLESH SHARMA	Transport Allowance	200.00	114.00		
Father Name : CHANDERSEN SHARMA	Washing Allowance	476.00	272.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44708					
E.S.I. A/C No. : 2015900749					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 14.00 Woff : 2.00					
Paid Days : 16.00 LOP : 12.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32290004436					
UAN No : 100625420496					
Total		11,173.00	6,384.00	Gross Deduction	774.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	5,610.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100552 Old Employee Id : D30078 Employee Name : JITENDRA KUMAR Father Name : OM SINGH 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 : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 NFH Days : 0.00 Bank Name : HDFC BANK Bank Account No : 50100017937181 UAN No : 100646127831	Basic Transport Allowance Washing Allowance	9,724.00 736.00 200.00	9,724.00 736.00 200.00	ESI (Employee) 184.00 Provident Fund (Employee) 1,167.00
Total		10,660.00	10,660.00	Gross Deduction 1,351.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 9,309.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G106898	Basic	9,724.00	5,209.00	Loan & Advance 158.00
Old Employee Id : D30269	Transport Allowance	736.00	394.00	Provident Fund (Employee) 625.00
Employee Name : RAM KISHOR	Washing Allowance	200.00	107.00	ESI (Employee) 99.00
Father Name : LAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45550				
E.S.I. A/C No. : 2016123706				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 10.00 Woff : 2.00				
Paid Days : 15.00 LOP : 13.00				
NFH Days : 0.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 071401515458				
UAN No : 100726867668				
Total		10,660.00	5,710.00	Gross Deduction 882.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 4,828.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110677	Basic	9,724.00	9,724.00	Loan & Advance 272.00
Old Employee Id : D30520	Transport Allowance	736.00	736.00	ESI (Employee) 184.00
Employee Name : SANTOSH RAI	Washing Allowance	200.00	200.00	Provident Fund (Employee) 1,167.00
Father Name : SHITALA PRASAD				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45959				
E.S.I. A/C No. : 2016141770				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 022501538618				
UAN No : 100727551104				
Total		10,660.00	10,660.00	Gross Deduction 1,623.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 9,037.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122913 Old Employee Id : D30942 Employee Name : AJAY KUMAR Father Name : SURESH PAL PANCHAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/47000 E.S.I. A/C No. : 6709162281 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 NFH Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3500723338 UAN No : 100957595631	Basic Transport Allowance Washing Allowance	9,724.00 736.00 200.00	9,724.00 736.00 200.00	ESI (Employee) 184.00 Provident Fund (Employee) 1,167.00 Loan & Advance 420.00
Total		10,660.00	10,660.00	Gross Deduction 1,771.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 8,889.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125050	Basic	9,724.00	9,724.00	Loan & Advance 376.00
Old Employee Id : D31136	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,167.00
Employee Name : RAJEEV KUMAR	Washing Allowance	200.00	200.00	ESI (Employee) 184.00
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No : 6498933322				
UAN No : 100978171526				
Total		10,660.00	10,660.00	Gross Deduction 1,727.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 8,933.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125071	Basic	9,724.00	9,029.00	Loan & Advance 305.00
Old Employee Id : D31157	Transport Allowance	736.00	683.00	Provident Fund (Employee) 1,083.00
Employee Name : SONPAL SINGH	Washing Allowance	200.00	186.00	ESI (Employee) 170.00
Father Name : RAM SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016426605				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 0011104000429092				
UAN No : 100978159201				
Total		10,660.00	9,898.00	Gross Deduction 1,558.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 8,340.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G126257	Basic	9,724.00	7,640.00	Miscellaneous Dedn - 1	500.00
Old Employee Id :	Transport Allowance	736.00	578.00	Provident Fund (Employee)	917.00
Employee Name : DAYA NAND PRAKASH	Washing Allowance	200.00	157.00	Loan & Advance	765.00
Father Name :				Registration Fee Dedn	250.00
Designation : Security Guard				ESI (Employee)	144.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016476748					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 19.00 Woff : 3.00					
Paid Days : 22.00 LOP : 6.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No : 101006386556					
Total		10,660.00	8,375.00	Gross Deduction	2,576.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	5,799.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G127967	Basic	9,724.00	2,431.00	Provident Fund (Employee)	292.00
Old Employee Id :	Transport Allowance	736.00	184.00	Miscellaneous Dedn - 1	500.00
Employee Name : RAJEEV .	Washing Allowance	200.00	50.00	Registration Fee Dedn	250.00
Father Name : SANTRAM SINGH				ESI (Employee)	46.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 6.00 Woff : 1.00					
Paid Days : 7.00 LOP : 21.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,660.00	2,665.00	Gross Deduction	1,088.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	1,577.00

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.