



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002768	Basic	13,584.00	13,584.00	ESI (Employee)	259.00
Old Employee Id : D12983	Transport Allowance	736.00	736.00	Labour Welfare (Employee)	0.75
Employee Name : Mukesh Kumar	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,630.00
Father Name : RAM DASS	Overtime		468.00		
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 : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 033001515707					
UAN No : 100236907668					
	<b>Total</b>	14,520.00	<b>14,988.00</b>	<b>Gross Deduction</b>	<b>1,889.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>13,098.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004167	Basic	13,584.00	13,584.00	ESI (Employee)	251.00
Old Employee Id : D13893	Transport Allowance	736.00	736.00	Labour Welfare (Employee)	0.75
Employee Name : Jitender Kumar	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,630.00
Father Name : BALESHWAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/23534					
E.S.I. A/C No. : 2013282202					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 038601525270					
UAN No : 100176508814					
	<b>Total</b>	<b>14,520.00</b>	<b>14,520.00</b>	<b>Gross Deduction</b>	<b>1,881.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>12,638.00</b>

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G032929	Basic	13,584.00	13,584.00	ESI (Employee)	251.00
Old Employee Id : D26042	Transport Allowance	736.00	736.00	Labour Welfare (Employee)	0.75
Employee Name : SATPAL SINGH	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,630.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 662801530102					
UAN No : 100341585937					
	<b>Total</b>	<b>14,520.00</b>	<b>14,520.00</b>	<b>Gross Deduction</b>	<b>1,881.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>12,638.00</b>

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047614	Basic	14,886.00	14,886.00	ESI (Employee)	280.00
Old Employee Id : D27136	HRA	567.00	567.00	Labour Welfare (Employee)	0.75
Employee Name : ARUN UPADHYAY	Transport Allowance	493.00	493.00	Provident Fund (Employee)	1,786.00
Father Name : SHANKAR UPADHYAY	Washing Allowance	336.00	336.00	Loan & Advance	143.00
Designation : Supervisor General					
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101515952					
UAN No : 100090313866					
	<b>Total</b>	<b>16,282.00</b>	<b>16,282.00</b>	<b>Gross Deduction</b>	<b>2,209.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>14,072.00</b>

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G049641	Basic	13,585.00	12,270.00	Labour Welfare (Employee)	0.75
Old Employee Id : D27312	Transport Allowance	736.00	665.00	Provident Fund (Employee)	1,472.00
Employee Name : RAKESH KUMAR	Washing Allowance	200.00	181.00	ESI (Employee)	227.00
Father Name : SRI GOVIND RAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38817					
E.S.I. A/C No. : 2014921486					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
Bank Name : ICICI BANK					
Bank Account No : 083101510178					
UAN No : 100299482069					
	<b>Total</b>	14,521.00	<b>13,116.00</b>	<b>Gross Deduction</b>	<b>1,699.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>11,416.00</b>

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December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G052204	Basic	13,584.00	13,584.00	ESI (Employee)	251.00
Old Employee Id : D27450	Transport Allowance	736.00	736.00	Labour Welfare (Employee)	0.75
Employee Name : MANOJ .	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,630.00
Father Name : PITAM				Loan & Advance	334.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 164001503684					
UAN No : 100221064229					
	<b>Total</b>	<b>14,520.00</b>	<b>14,520.00</b>	<b>Gross Deduction</b>	<b>2,215.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>12,304.00</b>

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December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083336	Basic	13,584.00	13,584.00	ESI (Employee)	251.00
Old Employee Id : D29068	Transport Allowance	736.00	736.00	Labour Welfare (Employee)	0.75
Employee Name : ROSHAN KUMAR	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,630.00
Father Name : SANJAY KUMAR				Loan & Advance	148.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524331					
UAN No : 100512183577					
	<b>Total</b>	<b>14,520.00</b>	<b>14,520.00</b>	<b>Gross Deduction</b>	<b>2,029.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>12,490.00</b>

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December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084491	Basic	13,473.00	13,473.00	ESI (Employee)	258.00
Old Employee Id : D29254	HRA	58.00	58.00	Labour Welfare (Employee)	0.75
Employee Name : SHYAMANAND .	Transport Allowance	742.00	742.00	Provident Fund (Employee)	1,617.00
Father Name : DINESH KUMAR	Washing Allowance	212.00	212.00		
Designation : Security Guard	Overtime		468.00		
Department : Operations					
P.F. A/C No. : DL/22524/43332					
E.S.I. A/C No. : 2015683333					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 022701514694					
UAN No : 100517818056					
	<b>Total</b>	14,485.00	<b>14,953.00</b>	<b>Gross Deduction</b>	<b>1,875.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>13,077.00</b>

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December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G090752	Basic	13,584.00	13,146.00	ESI (Employee)	251.00
Old Employee Id : D29661	HRA	773.00	748.00	Labour Welfare (Employee)	0.75
Employee Name : POONAM DEVI	Transport Allowance	200.00	194.00	Provident Fund (Employee)	1,578.00
Father Name : LAXMAN SINGH	Washing Allowance	475.00	460.00		
Designation : Lady Security Guard	Overtime		242.00		
Department : Operations					
P.F. A/C No. : DL/22524/44019					
E.S.I. A/C No. : 2015760390					
Loan Balance : NIL					
OT Hrs/Days : 0.25	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 031301509764					
UAN No : 100518582707					
	<b>Total</b>	<b>15,032.00</b>	<b>14,790.00</b>	<b>Gross Deduction</b>	<b>1,829.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>12,960.00</b>

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December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G096499	Basic	13,584.00	13,584.00	ESI (Employee)	251.00
Old Employee Id : D29896	Transport Allowance	736.00	736.00	Labour Welfare (Employee)	0.75
Employee Name : GAURAV .	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,630.00
Father Name : NARENDRA				Loan & Advance	668.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44578					
E.S.I. A/C No. : 2015871082					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 103701509001					
UAN No : 100626494616					
	<b>Total</b>	<b>14,520.00</b>	<b>14,520.00</b>	<b>Gross Deduction</b>	<b>2,549.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>11,970.00</b>

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G100552	Basic	13,584.00	13,584.00	ESI (Employee)	251.00
Old Employee Id : D30078	Transport Allowance	736.00	736.00	Labour Welfare (Employee)	0.75
Employee Name : JITENDRA KUMAR	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,630.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No : 651102010015456					
UAN No : 100646127831					
	<b>Total</b>	<b>14,520.00</b>	<b>14,520.00</b>	<b>Gross Deduction</b>	<b>1,881.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>12,638.00</b>

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G102736	Basic	13,584.00	13,584.00	ESI (Employee)	284.00
Old Employee Id : D30129	Transport Allowance	736.00	736.00	Labour Welfare (Employee)	0.75
Employee Name : VIKAS KUMAR	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,630.00
Father Name : SUDESH CHOUDHARY	Overtime		1,874.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45157					
E.S.I. A/C No. : 2016020620					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 054201525692					
UAN No : 100646654749					
	<b>Total</b>	14,520.00	<b>16,394.00</b>	<b>Gross Deduction</b>	<b>1,914.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>14,479.00</b>

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December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G110097	Basic	13,584.00	12,269.00	ESI (Employee)	251.00
Old Employee Id : D30495	Transport Allowance	736.00	665.00	Labour Welfare (Employee)	0.75
Employee Name : RAVINDRA SHARMA	Washing Allowance	199.00	180.00	Provident Fund (Employee)	1,472.00
Father Name : HARI BANSH SHARMA	Overtime		1,405.00	Loan & Advance	190.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45916					
E.S.I. A/C No. : 2016132917					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
Bank Name : ICICI BANK					
Bank Account No : 022501538606					
UAN No : 100726659441					
	<b>Total</b>	14,519.00	<b>14,519.00</b>	<b>Gross Deduction</b>	<b>1,913.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>12,605.00</b>

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G110677	Basic	13,584.00	13,584.00	ESI (Employee)	267.00
Old Employee Id : D30520	Transport Allowance	736.00	736.00	Labour Welfare (Employee)	0.75
Employee Name : SANTOSH RAI	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,630.00
Father Name : SHITALA PRASAD	Overtime		937.00	Loan & Advance	191.00
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 : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 022501538618					
UAN No : 100727551104					
	<b>Total</b>	14,520.00	15,457.00	<b>Gross Deduction</b>	<b>2,088.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>13,368.00</b>

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December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G121693	Basic	13,584.00	13,584.00	ESI (Employee)	255.00
Old Employee Id : D30919	HRA	773.00	773.00	Labour Welfare (Employee)	0.75
Employee Name : KAMAL KANTI	Transport Allowance	200.00	200.00	Provident Fund (Employee)	1,630.00
Father Name : NAND KUMAR	Washing Allowance	475.00	475.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46812					
E.S.I. A/C No. : 2016340823					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
PL Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4872000100139779					
UAN No : 100948980150					
	<b>Total</b>	<b>15,032.00</b>	<b>15,032.00</b>	<b>Gross Deduction</b>	<b>1,885.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>13,146.00</b>

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December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G125071	Basic	13,584.00	13,584.00	ESI (Employee)	251.00
Old Employee Id : D31157	Transport Allowance	736.00	736.00	Labour Welfare (Employee)	0.75
Employee Name : SONPAL SINGH	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,630.00
Father Name : RAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457096					
E.S.I. A/C No. : 2016426605					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : IDBI BANK					
Bank Account No : 0011104000429092					
UAN No : 100978159201					
<b>Total</b>		<b>14,520.00</b>	<b>14,520.00</b>	<b>Gross Deduction</b>	<b>1,881.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>12,638.00</b>

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G132261	Basic	13,584.00	11,393.00	ESI (Employee) 211.00
Old Employee Id :	Transport Allowance	736.00	617.00	Labour Welfare (Employee) 0.75
Employee Name : BHARAT BHUSHAN	Washing Allowance	200.00	168.00	Provident Fund (Employee) 1,367.00
Father Name : MUNESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58192				
E.S.I. A/C No. : 2015137269				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 8758000100027020				
UAN No : 101084301919				
	<b>Total</b>	<b>14,520.00</b>	<b>12,178.00</b>	<b>Gross Deduction 1,578.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay 10,599.00</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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G136806	Basic	13,584.00	13,584.00	ESI (Employee)	259.00
Old Employee Id :	Transport Allowance	736.00	736.00	Labour Welfare (Employee)	0.75
Employee Name : AVADHESH KUMAR	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,630.00
Father Name : PRAG SINGH	Overtime		468.00	Loan & Advance	191.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58453					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 103701510904					
UAN No : 101128622264					
	<b>Total</b>	14,520.00	<b>14,988.00</b>	<b>Gross Deduction</b>	<b>2,080.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>12,907.00</b>

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G137097	Basic	13,584.00	13,584.00	ESI (Employee)	267.00
Old Employee Id :	Transport Allowance	736.00	736.00	Labour Welfare (Employee)	0.75
Employee Name : MOHAN JAISWAL	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,630.00
Father Name : SHIV DAYAL JAISWAL	Overtime		937.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58448					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35661108265					
UAN No : 101128622217					
	<b>Total</b>	14,520.00	15,457.00	<b>Gross Deduction</b>	<b>1,897.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>13,559.00</b>

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G142307	Basic	13,584.00	6,135.00	ESI (Employee)	114.00
Old Employee Id :	Transport Allowance	736.00	332.00	Labour Welfare (Employee)	0.75
Employee Name : VIJAY KUMAR OJHA	Washing Allowance	200.00	90.00	Provident Fund (Employee)	736.00
Father Name : SHIV KUMAR OJHA					
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 : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 17.00				
Bank Name : IDBI BANK					
Bank Account No : 264104000107907					
UAN No :					
	<b>Total</b>	<b>14,520.00</b>	<b>6,557.00</b>	<b>Gross Deduction</b>	<b>850.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>5,706.00</b>

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G146110	Basic	13,584.00	13,584.00	ESI (Employee) 259.00
Old Employee Id :	HRA	773.00	773.00	Labour Welfare (Employee) 0.75
Employee Name : RADHA DEVI	Transport Allowance	200.00	200.00	Provident Fund (Employee) 1,630.00
Father Name : BHAGWAT PRASAD	Washing Allowance	475.00	475.00	
Designation : Lady Security Guard	Overtime		242.00	
Department : Operations				
P.F. A/C No. : .DL/22524/44221				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.25 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 05342191016992				
UAN No : .100289466856				
	<b>Total</b>	<b>15,032.00</b>	<b>15,274.00</b>	<b>Gross Deduction 1,889.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay 13,384.00</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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G147042	Basic	13,584.00	2,191.00	ESI (Employee)	41.00
Old Employee Id :	Transport Allowance	736.00	119.00	Labour Welfare (Employee)	0.75
Employee Name : RAJEEV KUMAR	Washing Allowance	200.00	32.00	Miscellaneous Dedn - 1	500.00
Father Name : MAHAVEER SINGH				Provident Fund (Employee)	263.00
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 : 5.00	Woff : 0.00				
Paid Days : 5.00	LOP : 26.00				
Bank Name : BANK OF BARODA					
Bank Account No : 06430100030438					
UAN No :					
	<b>Total</b>	14,520.00	<b>2,342.00</b>	<b>Gross Deduction</b>	<b>804.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>1,537.00</b>

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G149275	Basic	13,584.00	13,584.00	ESI (Employee) 251.00
Old Employee Id :	Transport Allowance	736.00	736.00	Labour Welfare (Employee) 0.75
Employee Name : RAVI TOMER	Washing Allowance	200.00	200.00	Miscellaneous Dedn - 1 500.00
Father Name : GAJRAJ SINGH				Provident Fund (Employee) 1,630.00
Designation : Security Guard				Loan & Advance 191.00
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 : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
Bank Name : PUNJAB & SIND BANK				
Bank Account No : 07041000061751				
UAN No :				
	<b>Total</b>	<b>14,520.00</b>	<b>14,520.00</b>	<b>Gross Deduction 2,572.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay 11,947.00</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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150497	Basic	13,584.00	12,269.00	ESI (Employee)	227.00
Old Employee Id :	Transport Allowance	736.00	665.00	Labour Welfare (Employee)	0.75
Employee Name : VIJAY KUMAR	Washing Allowance	199.00	180.00	Miscellaneous Dedn - 1	500.00
Father Name : SATYAVEER SINGH				Provident Fund (Employee)	1,472.00
Designation : Security Guard				Registration Fee Dedn	250.00
Department : Operations				Loan & Advance	794.00
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	14,519.00	13,114.00	<b>Gross Deduction</b>	<b>3,243.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>9,870.00</b>

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150910	Basic	16,468.00	16,468.00	ESI (Employee)	314.00
Old Employee Id :	HRA	1,256.00	1,256.00	Labour Welfare (Employee)	0.75
Employee Name : KUSHPAL .	Transport Allowance	200.00	200.00	Provident Fund (Employee)	1,976.00
Father Name : KOTWAL SINGH	Washing Allowance	500.00	500.00	Registration Fee Dedn	250.00
Designation : Security Guard				Loan & Advance	452.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : .083101516271					
UAN No :					
	<b>Total</b>	<b>18,424.00</b>	<b>18,424.00</b>	<b>Gross Deduction</b>	<b>2,992.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>15,431.00</b>

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150911	Basic	13,584.00	13,584.00	ESI (Employee)	251.00
Old Employee Id :	Transport Allowance	736.00	736.00	Labour Welfare (Employee)	0.75
Employee Name : SUBODH KUMAR	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,630.00
Father Name : MAHENDRA SINGH				Registration Fee Dedn	250.00
Designation : Security Guard				Loan & Advance	404.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : .083101516269					
UAN No :					
	<b>Total</b>	<b>14,520.00</b>	<b>14,520.00</b>	<b>Gross Deduction</b>	<b>2,535.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>11,984.00</b>

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G150913	Basic	13,584.00	12,708.00	ESI (Employee) 235.00
Old Employee Id :	Transport Allowance	736.00	689.00	Labour Welfare (Employee) 0.75
Employee Name : JAGDEEP SINGH	Washing Allowance	200.00	187.00	Provident Fund (Employee) 1,525.00
Father Name : JAIPAL SINGH				Registration Fee Dedn 250.00
Designation : Security Guard				Loan & Advance 548.00
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : .083101508921				
UAN No :				
	<b>Total</b>	14,520.00	<b>13,584.00</b>	<b>Gross Deduction 2,558.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay 11,025.00</b>

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G150915	Basic	16,468.00	16,468.00	ESI (Employee)	314.00
Old Employee Id :	HRA	1,256.00	1,256.00	Labour Welfare (Employee)	0.75
Employee Name : SHIVNANDAN SHARMA	Transport Allowance	200.00	200.00	Provident Fund (Employee)	1,976.00
Father Name : OM PRAKASH SHARMA	Washing Allowance	500.00	500.00	Registration Fee Dedn	250.00
Designation : Security Guard				Loan & Advance	575.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : .083101515984					
UAN No :					
	<b>Total</b>	<b>18,424.00</b>	<b>18,424.00</b>	<b>Gross Deduction</b>	<b>3,115.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>15,308.00</b>

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150916	Basic	16,468.00	16,468.00	ESI (Employee)	314.00
Old Employee Id :	HRA	1,256.00	1,256.00	Labour Welfare (Employee)	0.75
Employee Name : SANJAY KUMAR	Transport Allowance	200.00	200.00	Provident Fund (Employee)	1,976.00
Father Name : KISHAN LAL	Washing Allowance	500.00	500.00	Registration Fee Dedn	250.00
Designation : Security Guard				Loan & Advance	575.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : .003701552797					
UAN No :					
	<b>Total</b>	<b>18,424.00</b>	<b>18,424.00</b>	<b>Gross Deduction</b>	<b>3,115.75</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>15,308.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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