



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

November 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002768	Basic	13,584.00	13,584.00	ESI (Employee) 260.00
Old Employee Id : D12983	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,630.00
Employee Name : Mukesh Kumar	Washing Allowance	200.00	200.00	
Father Name : RAM DASS	Overtime		484.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001515707				
UAN No : 100236907668				
	Total	14,520.00	15,004.00	Gross Deduction 1,890.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 13,114.00

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.



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Rule 78(1)(b)

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004167	Basic	13,584.00	4,981.00	ESI (Employee) 92.00
Old Employee Id : D13893	Transport Allowance	736.00	270.00	Provident Fund (Employee) 598.00
Employee Name : Jitender Kumar	Washing Allowance	200.00	73.00	
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 : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 19.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525270				
UAN No : 100176508814				
	Total	14,520.00	5,324.00	Gross Deduction 690.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 4,634.00

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018414	Basic	13,584.00	906.00	ESI (Employee) 17.00
Old Employee Id : D24784	Transport Allowance	736.00	49.00	Provident Fund (Employee) 109.00
Employee Name : Durga Kumar	Washing Allowance	200.00	13.00	Loan & Advance 190.00
Father Name : GANGA RAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/32090				
E.S.I. A/C No. : 2014087236				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 2.00 Woff : 0.00				
Paid Days : 2.00 LOP : 28.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506851				
UAN No : 100141750181				
	Total	14,520.00	968.00	Gross Deduction 316.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 652.00

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WALSONS SERVICES PRIVATE LIMITED

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

November 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G032774	Basic	13,584.00	13,584.00	ESI (Employee) 251.00
Old Employee Id : D26017	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,630.00
Employee Name : JAIPAL SINGH	Washing Allowance	200.00	200.00	
Father Name : LAKKEE RAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35498				
E.S.I. A/C No. : 2014456012				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
Bank Name : ICICI BANK				
Bank Account No : 662801530101				
UAN No : 100171607351				
	Total	14,520.00	14,520.00	Gross Deduction 1,881.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 12,639.00

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

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

November 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	Provident Fund (Employee) 1,630.00
Employee Name : SATPAL SINGH	Washing Allowance	200.00	200.00	
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 : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
Bank Name : ICICI BANK				
Bank Account No : 662801530102				
UAN No : 100341585937				
	Total	14,520.00	14,520.00	Gross Deduction 1,881.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 12,639.00

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WALSONS SERVICES PRIVATE LIMITED

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

November 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G047601	Basic	13,584.00	11,320.00	ESI (Employee) 209.00
Old Employee Id : D27120	Transport Allowance	736.00	613.00	Provident Fund (Employee) 1,358.00
Employee Name : BHAVESH JHA	Washing Allowance	200.00	167.00	
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 : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518573				
UAN No : 100111887072				
Total		14,520.00	12,100.00	Gross Deduction 1,567.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 10,533.00

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

November 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G047614	Basic	16,468.00	16,468.00	ESI (Employee) 314.00
Old Employee Id : D27136	HRA	1,256.00	1,256.00	Provident Fund (Employee) 1,976.00
Employee Name : ARUN UPADHYAY	Transport Allowance	200.00	200.00	
Father Name : SHANKAR UPADHYAY	Washing Allowance	500.00	500.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101515952				
UAN No : 100090313866				
	Total	18,424.00	18,424.00	Gross Deduction 2,290.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 16,134.00

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November 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	Provident Fund (Employee) 1,630.00
Employee Name : MANOJ .	Washing Allowance	200.00	200.00	
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 : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
Bank Name : ICICI BANK				
Bank Account No : 164001503684				
UAN No : 100221064229				
	Total	14,520.00	14,520.00	Gross Deduction 1,881.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 12,639.00

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

November 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090752	Basic	13,584.00	13,584.00	ESI (Employee) 260.00
Old Employee Id : D29661	HRA	773.00	773.00	Provident Fund (Employee) 1,630.00
Employee Name : POONAM DEVI	Transport Allowance	200.00	200.00	
Father Name : LAXMAN SINGH	Washing Allowance	475.00	475.00	
Designation : Lady Security Guard	Overtime		251.00	
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 : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509764				
UAN No : 100518582707				
	Total	15,032.00	15,283.00	Gross Deduction 1,890.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 13,393.00

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

November 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G102736	Basic	13,584.00	13,584.00	ESI (Employee) 251.00
Old Employee Id : D30129	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,630.00
Employee Name : VIKAS KUMAR	Washing Allowance	200.00	200.00	
Father Name : SUDESH CHOUDHARY				
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 : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201525692				
UAN No : 100646654749				
	Total	14,520.00	14,520.00	Gross Deduction 1,881.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 12,639.00

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

November 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G106898	Basic	13,584.00	13,131.00	ESI (Employee) 243.00
Old Employee Id : D30269	Transport Allowance	736.00	711.00	Provident Fund (Employee) 1,576.00
Employee Name : RAM KISHOR	Washing Allowance	200.00	193.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 071401515458				
UAN No : 100726867668				
	Total	14,520.00	14,035.00	Gross Deduction 1,819.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 12,216.00

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

November 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G110097	Basic	13,584.00	8,603.00	ESI (Employee)	176.00
Old Employee Id : D30495	Transport Allowance	736.00	466.00	Provident Fund (Employee)	1,032.00
Employee Name : RAVINDRA SHARMA	Washing Allowance	199.00	126.00	Loan & Advance	191.00
Father Name : HARI BANSH SHARMA	Overtime		968.00		
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 : 1.00	ED Days : NA				
Working Day : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 11.00				
Bank Name : ICICI BANK					
Bank Account No : 022501538606					
UAN No : 100726659441					
	Total	14,519.00	10,163.00	Gross Deduction	1,399.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,764.00

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November 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G110677	Basic	13,584.00	8,603.00	ESI (Employee)	159.00
Old Employee Id : D30520	Transport Allowance	736.00	466.00	Provident Fund (Employee)	1,032.00
Employee Name : SANTOSH RAI	Washing Allowance	200.00	127.00		
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 : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 11.00				
Bank Name : ICICI BANK					
Bank Account No : 022501538618					
UAN No : 100727551104					
	Total	14,520.00	9,196.00	Gross Deduction	1,191.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	8,005.00

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

November 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G121693	Basic	13,584.00	13,584.00	ESI (Employee) 260.00
Old Employee Id : D30919	HRA	773.00	773.00	Provident Fund (Employee) 1,630.00
Employee Name : KAMAL KANTI	Transport Allowance	200.00	200.00	
Father Name : NAND KUMAR	Washing Allowance	475.00	475.00	
Designation : Lady Security Guard	Overtime		251.00	
Department : Operations				
P.F. A/C No. : DL/22524/46812				
E.S.I. A/C No. : 2016340823				
Loan Balance : NIL				
OT Hrs/Days : 0.25 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4872000100139779				
UAN No : 100948980150				
	Total	15,032.00	15,283.00	Gross Deduction 1,890.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 13,393.00

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November 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	Provident Fund (Employee) 1,630.00
Employee Name : SONPAL SINGH	Washing Allowance	200.00	200.00	
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 : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
Bank Name : IDBI BANK				
Bank Account No : 0011104000429092				
UAN No : 100978159201				
	Total	14,520.00	14,520.00	Gross Deduction 1,881.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 12,639.00

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November 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G127967	Basic	13,584.00	8,603.00	ESI (Employee) 159.00
Old Employee Id :	Transport Allowance	736.00	466.00	Provident Fund (Employee) 1,032.00
Employee Name : RAJEEV .	Washing Allowance	200.00	127.00	
Father Name : SANTRAM SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57750				
E.S.I. A/C No. : 2016567985				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 11.00				
Bank Name : CORPORATION BANK				
Bank Account No : 214000101012613				
UAN No : 101035174562				
Total		14,520.00	9,196.00	Gross Deduction 1,191.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 8,005.00

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November 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G132261	Basic	13,584.00	13,131.00	ESI (Employee) 243.00
Old Employee Id :	Transport Allowance	736.00	711.00	Provident Fund (Employee) 1,576.00
Employee Name : BHARAT BHUSHAN	Washing Allowance	200.00	193.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 8758000100027020				
UAN No : 101084301919				
	Total	14,520.00	14,035.00	Gross Deduction 1,819.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 12,216.00

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

November 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G136806	Basic	13,584.00	13,584.00	ESI (Employee)	260.00
Old Employee Id :	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,630.00
Employee Name : AVADHESH KUMAR	Washing Allowance	200.00	200.00	Loan & Advance	191.00
Father Name : PRAG SINGH	Overtime		484.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 103701510904					
UAN No : 101128622264					
	Total	14,520.00	15,004.00	Gross Deduction	2,081.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	12,923.00

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

November 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G137097	Basic	13,584.00	13,584.00	ESI (Employee) 251.00
Old Employee Id :	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,630.00
Employee Name : MOHAN JAISWAL	Washing Allowance	200.00	200.00	
Father Name : SHIV DAYAL JAISWAL				
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 : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35661108265				
UAN No : 101128622217				
	Total	14,520.00	14,520.00	Gross Deduction 1,881.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 12,639.00

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

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

November 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G146110	Basic	13,584.00	13,584.00	ESI (Employee) 260.00
Old Employee Id :	HRA	773.00	773.00	Provident Fund (Employee) 1,630.00
Employee Name : RADHA DEVI	Transport Allowance	200.00	200.00	
Father Name : BHAGWAT PRASAD	Washing Allowance	475.00	475.00	
Designation : Lady Security Guard	Overtime		251.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 05342191016992				
UAN No : .100289466856				
	Total	15,032.00	15,283.00	Gross Deduction 1,890.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 13,393.00

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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

November 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G148077	Basic	13,584.00	7,245.00	ESI (Employee)	134.00
Old Employee Id :	Transport Allowance	736.00	393.00	Miscellaneous Dedn - 1	500.00
Employee Name : VIRENDRA SINGH	Washing Allowance	200.00	107.00	Provident Fund (Employee)	869.00
Father Name : VIJAY SINGH				Registration Fee Dedn	250.00
Designation : Security Guard				Loan & Advance	944.00
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 : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 14.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	14,520.00	7,745.00	Gross Deduction	2,697.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	5,048.00

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

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G148255	Basic	13,584.00	906.00	ESI (Employee) 17.00
Old Employee Id :	Transport Allowance	736.00	49.00	Provident Fund (Employee) 109.00
Employee Name : DEEPAK .	Washing Allowance	200.00	13.00	Loan & Advance 842.00
Father Name : VIRENDER SINGH				
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 : 2.00 Woff : 0.00				
Paid Days : 2.00 LOP : 28.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0991000100518358				
UAN No :				
	Total	14,520.00	968.00	Gross Deduction 968.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay

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

November 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G148638	Basic	13,584.00	2,264.00	ESI (Employee)	42.00
Old Employee Id :	Transport Allowance	736.00	123.00	Miscellaneous Dedn - 1	500.00
Employee Name : JAGVEER SINGH	Washing Allowance	200.00	33.00	Provident Fund (Employee)	272.00
Father Name : JAGDISH SINGH				Registration Fee Dedn	250.00
Designation : Security Guard				Loan & Advance	794.00
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 : 5.00	Woff : 0.00				
Paid Days : 5.00	LOP : 25.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	14,520.00	2,420.00	Gross Deduction	1,858.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	562.00

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