



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

October 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	Provident Fund (Employee) 1,630.00
Employee Name : Mukesh Kumar	Washing Allowance	200.00	200.00	
Father Name : RAM DASS	Holiday Encashment		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 : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001515707				
UAN No : 100236907668				
Total		14,520.00	14,988.00	Gross Deduction 1,889.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 13,099.00

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

October 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032929	Basic	13,584.00	13,146.00	ESI (Employee) 251.00
Old Employee Id : D26042	Transport Allowance	736.00	712.00	Provident Fund (Employee) 1,578.00
Employee Name : SATPAL SINGH	Washing Allowance	200.00	194.00	
Father Name : GYANCHAND SINGH	Holiday Encashment		468.00	
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 : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 662801530102				
UAN No : 100341585937				
Total		14,520.00	14,520.00	Gross Deduction 1,829.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 12,691.00

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

October 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047601	Basic	13,584.00	13,584.00	ESI (Employee) 259.00
Old Employee Id : D27120	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,630.00
Employee Name : BHAVESH JHA	Washing Allowance	200.00	200.00	
Father Name : LAXMI KANT JHA	Overtime		468.00	
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 : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518573				
UAN No : 100111887072				
Total		14,520.00	14,988.00	Gross Deduction 1,889.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 13,099.00

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

October 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047614	Basic	16,468.00	16,468.00	ESI (Employee) 325.00
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	Holiday Encashment		594.00	
Department : Operations				
P.F. A/C No. : DL/22524/38421				
E.S.I. A/C No. : 2014878770				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101515952				
UAN No : 100090313866				
Total		18,424.00	19,018.00	Gross Deduction 2,301.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 16,717.00

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

October 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052204	Basic	13,584.00	13,584.00	ESI (Employee) 259.00
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	Holiday Encashment		468.00	
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				
Total		14,520.00	14,988.00	Gross Deduction 1,889.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 13,099.00

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

October 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090752	Basic	13,584.00	13,584.00	ESI (Employee) 276.00
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		727.00	
Department : Operations	Holiday Encashment		485.00	
P.F. A/C No. : DL/22524/44019				
E.S.I. A/C No. : 2015760390				
Loan Balance : NIL				
OT Hrs/Days : 0.75 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509764				
UAN No : 100518582707				
Total		15,032.00	16,244.00	Gross Deduction 1,906.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			Net Pay 14,338.00	

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

October 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100552	Basic	13,584.00	13,584.00	ESI (Employee) 259.00
Old Employee Id : D30078	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,630.00
Employee Name : JITENDRA KUMAR	Washing Allowance	200.00	200.00	
Father Name : OM SINGH	Holiday Encashment		468.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45027				
E.S.I. A/C No. : 2015982550				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 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				
Total		14,520.00	14,988.00	Gross Deduction 1,889.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 13,099.00

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WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G102736	Basic	13,584.00	13,584.00	ESI (Employee) 267.00
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	Overtime		937.00	
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 : 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 : 054201525692				
UAN No : 100646654749				
Total		14,520.00	15,457.00	Gross Deduction 1,897.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 13,560.00

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

October 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G106168	Basic	13,584.00	6,573.00	ESI (Employee) 132.00
Old Employee Id : D30227	HRA	773.00	374.00	Provident Fund (Employee) 789.00
Employee Name : KANCHAN ANAND	Transport Allowance	200.00	97.00	
Father Name : SHASHI KAPOOR	Washing Allowance	475.00	230.00	
Designation : Lady Security Guard	Holiday Encashment		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/45461				
E.S.I. A/C No. : 2016123311				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 8.00 Woff : 2.00				
Paid Days : 15.00 LOP : 16.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 071401515467				
UAN No : 100727543028				
Total		15,032.00	7,759.00	Gross Deduction 921.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 6,838.00

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

October 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G106898	Basic	13,584.00	13,584.00	ESI (Employee) 259.00
Old Employee Id : D30269	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,630.00
Employee Name : RAM KISHOR	Washing Allowance	200.00	200.00	
Father Name : LAL SINGH	Holiday Encashment		468.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071401515458				
UAN No : 100726867668				
Total		14,520.00	14,988.00	Gross Deduction 1,889.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			Net Pay 13,099.00	

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

October 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110097	Basic	13,584.00	13,584.00	ESI (Employee) 259.00
Old Employee Id : D30495	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,630.00
Employee Name : RAVINDRA SHARMA	Washing Allowance	200.00	200.00	Loan & Advance 191.00
Father Name : HARI BANSH SHARMA	Holiday Encashment		468.00	
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 : 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 : 022501538606				
UAN No : 100726659441				
	Total	14,520.00	14,988.00	Gross Deduction 2,080.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 12,908.00

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WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110677	Basic	13,584.00	13,584.00	ESI (Employee) 259.00
Old Employee Id : D30520	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,630.00
Employee Name : SANTOSH RAI	Washing Allowance	200.00	200.00	
Father Name : SHITALA PRASAD	Holiday Encashment		468.00	
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 : 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 : 022501538618				
UAN No : 100727551104				
Total		14,520.00	14,988.00	Gross Deduction 1,889.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 13,099.00

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

October 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G121693	Basic	13,584.00	13,584.00	ESI (Employee) 268.00
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		242.00	
Department : Operations	Holiday Encashment		485.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4872000100139779				
UAN No : 100948980150				
Total		15,032.00	15,759.00	Gross Deduction 1,898.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 13,861.00

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October 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125071 Old Employee Id : D31157 Employee Name : SONPAL SINGH 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	Basic Transport Allowance Washing Allowance Holiday Encashment	13,584.00 736.00 200.00 468.00	13,584.00 736.00 200.00 468.00	ESI (Employee) 259.00 Provident Fund (Employee) 1,630.00
Total		14,520.00	14,988.00	Gross Deduction 1,889.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 13,099.00

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October 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G127967	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 : RAJEEV .	Washing Allowance	200.00	200.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 214000101012613				
UAN No : 101035174562				
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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October 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132261	Basic	13,584.00	4,820.00	ESI (Employee) 89.00
Old Employee Id :	Transport Allowance	736.00	261.00	Provident Fund (Employee) 578.00
Employee Name : BHARAT BHUSHAN	Washing Allowance	200.00	71.00	
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 : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 20.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 8758000100027020				
UAN No : 101084301919				
Total		14,520.00	5,152.00	Gross Deduction 667.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 4,485.00

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

October 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132523	Basic	13,581.00	3,943.00	ESI (Employee) 74.00
Old Employee Id :	HRA	775.00	225.00	Provident Fund (Employee) 473.00
Employee Name : NEHA VERMA	Transport Allowance	200.00	58.00	
Father Name : SUNIL DUTT VERMA	Washing Allowance	475.00	138.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58259				
E.S.I. A/C No. : 2016663002				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 22.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4872000100140997				
UAN No : 101084302586				
Total		15,031.00	4,364.00	Gross Deduction 547.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 3,817.00

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

October 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	Provident Fund (Employee) 1,630.00
Employee Name : AVADHESH KUMAR	Washing Allowance	200.00	200.00	
Father Name : PRAG SINGH	Holiday Encashment		468.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701510904				
UAN No :				
Total		14,520.00	14,988.00	Gross Deduction 1,889.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 13,099.00

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

October 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	Provident Fund (Employee) 1,630.00
Employee Name : MOHAN JAISWAL	Washing Allowance	200.00	200.00	
Father Name : SHIV DAYAL JAISWAL	Overtime		468.00	
Designation : Security Guard	Holiday Encashment		468.00	
Department : Operations				
P.F. A/C No. : NA				
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 : STATE BANK OF INDIA				
Bank Account No : 35661108265				
UAN No :				
Total		14,520.00	15,456.00	Gross Deduction 1,897.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 13,559.00

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

October 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G146110	Basic	13,584.00	8,326.00	ESI (Employee) 169.00
Old Employee Id :	HRA	773.00	474.00	Miscellaneous Dedn - 1 500.00
Employee Name : RADHA DEVI	Transport Allowance	200.00	123.00	Provident Fund (Employee) 999.00
Father Name : BHAGWAT PRASAD	Washing Allowance	475.00	291.00	Registration Fee Dedn 250.00
Designation : Lady Security Guard	Overtime		727.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.75 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 12.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		15,032.00	9,941.00	Gross Deduction 1,918.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 8,023.00

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.