



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

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 : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00				
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.



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G004167	Basic	13,584.00	13,584.00	ESI (Employee) 259.00
Old Employee Id : D13893	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,630.00
Employee Name : Jitender Kumar	Washing Allowance	200.00	200.00	
Father Name : BALESHWAR	Overtime		468.00	
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 : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525270				
UAN No : 100176508814				
	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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FORM NO. XIX

Rule 78(1)(b)

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

January 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G019373	Basic	13,584.00	13,584.00	ESI (Employee)	259.00
Old Employee Id : D25011	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,630.00
Employee Name : Panalal	Washing Allowance	200.00	200.00		
Father Name : VISHWA MITTAR	Holiday Encashment		468.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/32739					
E.S.I. A/C No. : 2014122749					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601515683					
UAN No : 100265765479					
	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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FORM NO. XIX

Rule 78(1)(b)

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G032929	Basic	13,584.00	13,584.00	ESI (Employee)	259.00
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	Loan & Advance	191.00
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 : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 662801530102					
UAN No : 100341585937					
	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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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047614	Basic	14,353.00	13,890.00	ESI (Employee)	259.00
Old Employee Id : D27136	HRA	335.00	324.00	Provident Fund (Employee)	1,667.00
Employee Name : ARUN UPADHYAY	Transport Allowance	593.00	574.00	Loan & Advance	143.00
Father Name : SHANKAR UPADHYAY	Washing Allowance	280.00	271.00		
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 : 15.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
PL Days : 11.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515952					
UAN No : 100090313866					
	Total	15,561.00	15,059.00	Gross Deduction	2,069.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	12,990.00

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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

January 2018

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	Loan & Advance	334.00
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 164001503684					
UAN No : 100221064229					
	Total	14,520.00	14,988.00	Gross Deduction	2,223.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	12,765.00

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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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083336	Basic	13,584.00	13,146.00	ESI (Employee)	259.00
Old Employee Id : D29068	Transport Allowance	736.00	712.00	Provident Fund (Employee)	1,578.00
Employee Name : ROSHAN KUMAR	Washing Allowance	200.00	194.00	Loan & Advance	148.00
Father Name : SANJAY KUMAR	Overtime		468.00		
Designation : Security Guard	Holiday Encashment		468.00		
Department : Operations					
P.F. A/C No. : DL/22524/43118					
E.S.I. A/C No. : 2015636190					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524331					
UAN No : 100512183577					
	Total	14,520.00	14,988.00	Gross Deduction	1,985.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	13,003.00

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FORM NO. XIX

Rule 78(1)(b)

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083572	Basic	13,584.00	10,517.00	ESI (Employee) 198.00
Old Employee Id : D29197	HRA	772.00	598.00	Provident Fund (Employee) 1,262.00
Employee Name : SANTOSH DEVI	Transport Allowance	200.00	155.00	
Husband Name : RAJESH PANDEY	Washing Allowance	475.00	368.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43147				
E.S.I. A/C No. : 2012555183				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525470				
UAN No : 100512084103				
	Total	15,031.00	11,638.00	Gross Deduction 1,460.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 10,178.00

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FORM NO. XIX

Rule 78(1)(b)

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084491	Basic	13,584.00	13,584.00	ESI (Employee) 259.00
Old Employee Id : D29254	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,630.00
Employee Name : SHYAMANAND .	Washing Allowance	200.00	200.00	
Father Name : DINESH KUMAR	Holiday Encashment		468.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43332				
E.S.I. A/C No. : 2015683333				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 022701514694				
UAN No : 100517818056				
	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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Rule 78(1)(b)

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090752	Basic	13,584.00	13,584.00	ESI (Employee) 264.00
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	Holiday Encashment		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/44019				
E.S.I. A/C No. : 2015760390				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509764				
UAN No : 100518582707				
	Total	15,032.00	15,517.00	Gross Deduction 1,894.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 13,623.00

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Rule 78(1)(b)

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G096499	Basic	13,584.00	13,584.00	ESI (Employee) 259.00
Old Employee Id : D29896	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,630.00
Employee Name : GAURAV .	Washing Allowance	200.00	200.00	
Father Name : NARENDRA	Holiday Encashment		468.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 103701509001				
UAN No : 100626494616				
	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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Rule 78(1)(b)

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

January 2018

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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
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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January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G106898	Basic	13,584.00	13,146.00	Provident Fund (Employee)	1,578.00
Old Employee Id : D30269	Transport Allowance	736.00	712.00	ESI (Employee)	251.00
Employee Name : RAM KISHOR	Washing Allowance	200.00	194.00		
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 : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 071401515458					
UAN No : 100726867668					
	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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G110097	Basic	13,584.00	6,135.00	ESI (Employee)	122.00
Old Employee Id : D30495	Transport Allowance	736.00	332.00	Provident Fund (Employee)	736.00
Employee Name : RAVINDRA SHARMA	Washing Allowance	200.00	90.00		
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 : 11.00	Woff : 2.00				
Paid Days : 14.00	LOP : 17.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 022501538606					
UAN No : 100726659441					
	Total	14,520.00	7,025.00	Gross Deduction	858.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	6,167.00

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January 2018

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	Loan & Advance	191.00
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 022501538618					
UAN No : 100727551104					
	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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January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G121693	Basic	13,584.00	13,584.00	ESI (Employee) 264.00
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	Holiday Encashment		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/46812				
E.S.I. A/C No. : 2016340823				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4872000100139779				
UAN No : 100948980150				
	Total	15,032.00	15,517.00	Gross Deduction 1,894.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 13,623.00

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G125050	Basic	13,584.00	13,146.00	ESI (Employee) 251.00
Old Employee Id : D31136	Transport Allowance	736.00	712.00	Provident Fund (Employee) 1,578.00
Employee Name : RAJEEV KUMAR	Washing Allowance	200.00	194.00	
Father Name : INDER PAL	Holiday Encashment		468.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57251				
E.S.I. A/C No. : 2016425960				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : INDIAN BANK				
Bank Account No : 6498933322				
UAN No : 100978171526				
	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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G125071	Basic	13,584.00	13,146.00	ESI (Employee)	251.00
Old Employee Id : D31157	Transport Allowance	736.00	712.00	Provident Fund (Employee)	1,578.00
Employee Name : SONPAL SINGH	Washing Allowance	200.00	194.00	Loan & Advance	143.00
Father Name : RAM SINGH	Holiday Encashment		468.00		
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 : 20.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
PL Days : 5.00					
Bank Name : IDBI BANK					
Bank Account No : 0011104000429092					
UAN No : 100978159201					
	Total	14,520.00	14,520.00	Gross Deduction	1,972.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	12,548.00

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G136806	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 : AVADHESH KUMAR	Washing Allowance	200.00	200.00	Loan & Advance 211.00
Father Name : PRAG SINGH	Overtime		468.00	
Designation : Security Guard	Holiday Encashment		468.00	
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 : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 103701510904				
UAN No : 101128622264				
	Total	14,520.00	15,456.00	Gross Deduction 2,108.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 13,348.00

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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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G142988	Basic	13,584.00	1,753.00	ESI (Employee)	33.00
Old Employee Id :	Transport Allowance	736.00	95.00	Provident Fund (Employee)	210.00
Employee Name : SARWAN KUMAR	Washing Allowance	200.00	26.00	Loan & Advance	295.00
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58769					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 4.00	Woff : 0.00				
Paid Days : 4.00	LOP : 27.00				
Bank Name : ICICI BANK					
Bank Account No : 054201529940					
UAN No : 101201360078					
	Total	14,520.00	1,874.00	Gross Deduction	538.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	1,336.00

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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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G146110	Basic	13,584.00	13,584.00	ESI (Employee) 264.00
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	Holiday Encashment		485.00	
Department : Operations				
P.F. A/C No. : .DL/22524/44221				
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 : 31.00	LOP : 0.00			
NFH Days : 1.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 05342191016992				
UAN No : .100289466856				
	Total	15,032.00	15,517.00	Gross Deduction 1,894.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay 13,623.00

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148077	Basic	13,584.00	13,584.00	ESI (Employee)	308.00
Old Employee Id :	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,630.00
Employee Name : VIRENDRA SINGH	Overtime		2,810.00	Loan & Advance	578.00
Father Name : VIJAY SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58841					
E.S.I. A/C No. : 2016952586					
Loan Balance : NIL					
OT Hrs/Days : 3.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 006501527468					
UAN No : 101214655337					
	Total	14,784.00	17,594.00	Gross Deduction	2,516.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	15,078.00

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G149275	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 : RAVI TOMER	Washing Allowance	200.00	200.00	Loan & Advance	191.00
Father Name : GAJRAJ 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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No : 07041000061751					
UAN No :					
	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

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150497	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 : VIJAY KUMAR	Washing Allowance	200.00	200.00	Loan & Advance	794.00
Father Name : SATYAVEER SINGH	Overtime		468.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016993360					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : NA					
Bank Account No : NA					
UAN No : 101231387554					
	Total	14,520.00	14,988.00	Gross Deduction	2,683.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	12,305.00

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150910	Basic	16,375.00	16,375.00	ESI (Employee)	333.00
Old Employee Id :	HRA	1,215.00	1,215.00	Miscellaneous Dedn - 1	500.00
Employee Name : KUSHPAL .	Transport Allowance	218.00	218.00	Provident Fund (Employee)	1,965.00
Father Name : KOTWAL SINGH	Washing Allowance	490.00	490.00	Loan & Advance	452.00
Designation : Security Guard	Overtime		594.00		
Department : Operations	Holiday Encashment		594.00		
P.F. A/C No. : DL/22524/58971					
E.S.I. A/C No. : 2015198277.					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : .083101516271					
UAN No : 100025594868.					
	Total	18,298.00	19,486.00	Gross Deduction	3,250.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	16,236.00

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150911	Basic	13,584.00	13,584.00	ESI (Employee)	259.00
Old Employee Id :	Transport Allowance	736.00	736.00	Miscellaneous Dedn - 1	500.00
Employee Name : SUBODH KUMAR	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,630.00
Father Name : MAHENDRA SINGH	Holiday Encashment		468.00	Loan & Advance	404.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58974					
E.S.I. A/C No. : 2015442117.					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : .083101516269					
UAN No : 100518692640.					
	Total	14,520.00	14,988.00	Gross Deduction	2,793.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	12,195.00

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150913	Basic	13,584.00	13,584.00	ESI (Employee)	259.00
Old Employee Id :	Transport Allowance	736.00	736.00	Miscellaneous Dedn - 1	500.00
Employee Name : JAGDEEP SINGH	Washing Allowance	200.00	200.00	Provident Fund (Employee)	1,630.00
Father Name : JAIPAL SINGH	Holiday Encashment		468.00	Loan & Advance	548.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58921					
E.S.I. A/C No. : 2014754909.					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : .083101508921					
UAN No : 101231387327.					
	Total	14,520.00	14,988.00	Gross Deduction	2,937.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	12,051.00

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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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150915	Basic	16,375.00	16,375.00	ESI (Employee)	333.00
Old Employee Id :	HRA	1,215.00	1,215.00	Miscellaneous Dedn - 1	500.00
Employee Name : SHIVNANDAN SHARMA	Transport Allowance	218.00	218.00	Provident Fund (Employee)	1,965.00
Father Name : OM PRAKASH SHARMA	Washing Allowance	490.00	490.00	Loan & Advance	575.00
Designation : Security Guard	Overtime		594.00		
Department : Operations	Holiday Encashment		594.00		
P.F. A/C No. : DL/22524/59005					
E.S.I. A/C No. : 2014453621.					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : .083101515984					
UAN No : 100352725250.					
	Total	18,298.00	19,486.00	Gross Deduction	3,373.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	16,113.00

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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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150916	Basic	16,468.00	16,468.00	ESI (Employee)	325.00
Old Employee Id :	HRA	1,256.00	1,256.00	Miscellaneous Dedn - 1	500.00
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	Loan & Advance	575.00
Designation : Security Guard	Holiday Encashment		594.00		
Department : Operations					
P.F. A/C No. : DL/22524/58919					
E.S.I. A/C No. : 2016993306					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : .003701552797					
UAN No : 101231387304					
	Total	18,424.00	19,018.00	Gross Deduction	3,376.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				Net Pay	15,642.00

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