



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

Month : February 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G001427	Basic		9,724.00	9,724.00	ESI (Employee)	184.00
Old Employee Id : D11404	Transport Allowance		736.00	736.00	Provident Fund (Employee)	1,167.00
Employee Name : Satvir Kumar	Washing Allowance		200.00	200.00	Loan & Advance	265.00
Father Name : BUDH SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/19573						
E.S.I. A/C No. : 2012517068						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 24.00	Woff : 4.00					
Paid Days : 28.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 135401505927						
UAN No : 100341711053						
	Total		10,660.00	10,660.00	Gross Deduction	1,616.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					Net Pay	9,044.00

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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Employee	Earnings		Deductions		
		Paid Rate	Actual		
Employee Code : G032774	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D26017	Transport Allowance	736.00	736.00	ESI (Employee)	190.00
Employee Name : JAIPAL SINGH	Washing Allowance	200.00	200.00	Loan & Advance	265.00
Father Name : LAKKEE RAM	Overtime		381.00		
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 : 0.50 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801530101					
UAN No : 100171607351					
Total		10,660.00	11,041.00	Gross Deduction	1,622.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,419.00

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G045995	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D27031	Transport Allowance	736.00	736.00	Loan & Advance	265.00
Employee Name : RAVI KUMAR	Washing Allowance	200.00	200.00	ESI (Employee)	184.00
Father Name : NANAK CHAND					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/38123					
E.S.I. A/C No. : 2013556178					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113001501720					
UAN No : 100309839071					
	Total	10,660.00	10,660.00	Gross Deduction	1,616.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,044.00

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G049641	Basic	9,724.00	7,293.00	ESI (Employee)	151.00
Old Employee Id : D27312	Transport Allowance	736.00	552.00	Provident Fund (Employee)	875.00
Employee Name : RAKESH KUMAR	Washing Allowance	200.00	150.00	Loan & Advance	84.00
Father Name : SRI GOVIND RAI	Overtime		761.00		
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 : 1.00 ED Days : NA					
Working Day : 13.00 Woff : 3.00					
Paid Days : 21.00 LOP : 7.00					
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 083101510178					
UAN No : 100299482069					
	Total	10,660.00	8,756.00	Gross Deduction	1,110.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	7,646.00

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083322	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29052	Transport Allowance	736.00	736.00	ESI (Employee)	184.00
Employee Name : YATENDER KUMAR	Washing Allowance	200.00	200.00		
Father Name : SURENDER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42987					
E.S.I. A/C No. : 2015636229					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 22.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524273					
UAN No : 100512294502					
	Total	10,660.00	10,660.00	Gross Deduction	1,351.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,309.00

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095849	Basic	9,724.00	9,724.00	ESI (Employee)	188.00
Old Employee Id : D29849	HRA	773.00	773.00	Provident Fund (Employee)	1,167.00
Employee Name : RADHA KUMARI	Transport Allowance	200.00	200.00		
Father Name : DURGA PRASAD	Washing Allowance	475.00	475.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44453					
E.S.I. A/C No. : 2015870297					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 23.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509770					
UAN No : 100625585489					
	Total	11,172.00	11,172.00	Gross Deduction	1,355.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	9,817.00

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Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G100546	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30072	Transport Allowance	736.00	736.00	Loan & Advance	35.00
Employee Name : MANU DEV	Washing Allowance	200.00	200.00	ESI (Employee)	197.00
Father Name : SATENDRA KUMAR	Overtime		761.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44972					
E.S.I. A/C No. : 2015982324					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601525071					
UAN No : 100646485093					
Total		10,660.00	11,421.00	Gross Deduction	1,399.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	10,022.00

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Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G106168	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30227	HRA	773.00	773.00	ESI (Employee) 188.00
Employee Name : KANCHAN ANAND	Transport Allowance	200.00	200.00	
Father Name : SHASHI KAPOOR	Washing Allowance	475.00	475.00	
Designation : Lady Security Guard				
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071401515467				
UAN No : 100727543028				
	Total	11,172.00	11,172.00	Gross Deduction 1,355.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 9,817.00

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G121693	Basic	9,724.00	Provident Fund (Employee) 125.00
Old Employee Id : D30919	HRA	773.00	ESI (Employee) 21.00
Employee Name : KAMAL KANTI	Transport Allowance	200.00	
Father Name : NAND KUMAR	Washing Allowance	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 : 3.00 Woff : 0.00			
Paid Days : 3.00 LOP : 25.00			
NFH Days : 0.00			
Bank Name : PUNJAB NATIONAL BANK			
Bank Account No : 4872000100139779			
UAN No : 100948980150			
Total		11,172.00	Gross Deduction 146.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			Net Pay 1,051.00

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