



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

Month : January 2017

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G001427	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D11404	Transport Allowance	736.00	736.00	ESI (Employee) 190.00
Employee Name : Satvir Kumar	Washing Allowance	200.00	200.00	Loan & Advance 690.00
Father Name : BUDH SINGH	Holiday Encashment		344.00	
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 : 26.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505927				
UAN No : 100341711053				
<b>Total</b>		<b>10,660.00</b>	<b>11,004.00</b>	<b>Gross Deduction 2,047.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay 8,957.00</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.



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**DELHI BRANCH,,,**

Month : January 2017

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 690.00
Father Name : LAKKEE RAM	Holiday Encashment		344.00	
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 : 0.00      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 : 662801530101				
UAN No : 100171607351				
	<b>Total</b>	10,660.00	<b>11,004.00</b>	<b>Gross Deduction 2,047.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay 8,957.00</b>

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G045995 Old Employee Id : D27031 Employee Name : RAVI KUMAR 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 : 31.00      LOP : 0.00 NFH Days : 1.00 PL Days : 2.00  Bank Name : ICICI BANK Bank Account No : 113001501720 UAN No : 100309839071	Basic Transport Allowance Washing Allowance Holiday Encashment	9,724.00 736.00 200.00 344.00	Loan & Advance                      690.00 ESI (Employee)                        190.00 Provident Fund (Employee)        1,167.00
<b>Total</b>		<b>10,660.00</b>	<b>11,004.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			<b>Gross Deduction                      2,047.00</b>
			<b>Net Pay    8,957.00</b>

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**DELHI BRANCH,,,**

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Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G049641	Basic		9,724.00	9,724.00	ESI (Employee)	196.00
Old Employee Id : D27312	Transport Allowance		736.00	736.00	Loan & Advance	148.00
Employee Name : RAKESH KUMAR	Washing Allowance		200.00	200.00	Provident Fund (Employee)	1,167.00
Father Name : SRI GOVIND RAI	Overtime			344.00		
Designation : Security Guard	Holiday Encashment			344.00		
Department : Operations						
P.F. A/C No. : DL/22524/38817						
E.S.I. A/C No. : 2014921486						
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 : 083101510178						
UAN No : 100299482069						
	<b>Total</b>		10,660.00	11,348.00	<b>Gross Deduction</b>	<b>1,511.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay</b>	<b>9,837.00</b>

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Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083322	Basic	9,723.00	7,841.00	Provident Fund (Employee)	941.00
Old Employee Id : D29052	HRA	339.00	273.00	ESI (Employee)	155.00
Employee Name : YATENDER KUMAR	Transport Allowance	914.00	737.00		
Father Name : SURENDER SINGH	Washing Allowance	324.00	261.00		
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 : 3.00					
Paid Days : 25.00      LOP : 6.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524273					
UAN No : 100512294502					
	<b>Total</b>	11,300.00	9,112.00	<b>Gross Deduction</b>	<b>1,096.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay</b>	<b>8,016.00</b>

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Month : January 2017

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G095849	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D29849	HRA	773.00	773.00	ESI (Employee) 207.00
Employee Name : RADHA KUMARI	Transport Allowance	200.00	200.00	
Father Name : DURGA PRASAD	Washing Allowance	475.00	475.00	
Designation : Lady Security Guard	Overtime		721.00	
Department : Operations	Holiday Encashment		360.00	
P.F. A/C No. : DL/22524/44453				
E.S.I. A/C No. : 2015870297				
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 : 031301509770				
UAN No : 100625585489				
<b>Total</b>		11,172.00	<b>12,253.00</b>	<b>Gross Deduction 1,374.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				<b>Net Pay 10,879.00</b>

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**DELHI BRANCH,,**

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Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G100546	Basic		9,724.00	9,410.00	ESI (Employee)	190.00
Old Employee Id : D30072	Transport Allowance		736.00	712.00	Provident Fund (Employee)	1,129.00
Employee Name : MANU DEV	Washing Allowance		200.00	194.00		
Father Name : SATENDRA KUMAR	Overtime			344.00		
Designation : Security Guard	Holiday Encashment			344.00		
Department : Operations						
P.F. A/C No. : DL/22524/44972						
E.S.I. A/C No. : 2015982324						
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 : 039601525071						
UAN No : 100646485093						
	<b>Total</b>		10,660.00	11,004.00	<b>Gross Deduction</b>	<b>1,319.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA					<b>Net Pay</b>	9,685.00

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Month : January 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G121693	Basic	9,724.00	ESI (Employee) 207.00
Old Employee Id : D30919	HRA	773.00	Provident Fund (Employee) 1,167.00
Employee Name : KAMAL KANTI	Transport Allowance	200.00	Miscellaneous Dedn - 1 500.00
Father Name : NAND KUMAR	Washing Allowance	475.00	
Designation : Lady Security Guard	Overtime	721.00	
Department : Operations	Holiday Encashment	360.00	
P.F. A/C No. : DL/22524/46812			
E.S.I. A/C No. : 2016340823			
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 : PUNJAB NATIONAL BANK			
Bank Account No : 4872000100139779			
UAN No : 100948980150			
<b>Total</b>		<b>11,172.00</b>	<b>Gross Deduction 1,874.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA			<b>Net Pay 10,379.00</b>

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