



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G032774	Basic	9,724.00	9,724.00	ESI (Employee)	184.00
Old Employee Id : D26017	Transport Allowance	736.00	736.00	Provident Fund (Employee)	1,167.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801530101					
UAN No : 100171607351					
	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

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 : G045995	Basic	9,724.00	9,724.00	ESI (Employee) 184.00
Old Employee Id : D27031	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,167.00
Employee Name : RAVI KUMAR	Washing Allowance	200.00	200.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113001501720				
UAN No : 100309839071				
	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	Provident Fund (Employee)	1,167.00
Old Employee Id : D29849	HRA	773.00	773.00	ESI (Employee)	188.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00					
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	ESI (Employee)	184.00
Employee Name : MANU DEV	Washing Allowance	200.00	200.00		
Father Name : SATENDRA KUMAR					
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 : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601525071					
UAN No : 100646485093					
	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 : G127562	Basic	9,724.00	9,724.00	ESI (Employee) 190.00
Old Employee Id :	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,167.00
Employee Name : MO. AZHARUDDIN	Washing Allowance	200.00	200.00	
Father Name : MO.AMIRUDDIN	Overtime		344.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57653				
E.S.I. A/C No. : 2014921113				
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				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 207700101523331				
UAN No : 101035171925				
	Total	10,660.00	11,004.00	Gross Deduction 1,357.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay 9,647.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G132523	Basic	9,724.00	9,724.00	ESI (Employee) 188.00
Old Employee Id :	HRA	773.00	773.00	Provident Fund (Employee) 1,167.00
Employee Name : NEHA VERMA	Transport Allowance	200.00	200.00	
Father Name : SUNIL DUTT VERMA	Washing Allowance	475.00	475.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4872000100140997				
UAN No : 101084302586				
	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 : G132556	Basic	9,724.00	6,901.00	ESI (Employee)	130.00
Old Employee Id :	Transport Allowance	736.00	522.00	Provident Fund (Employee)	828.00
Employee Name : MOHD SAJID	Washing Allowance	200.00	142.00		
Father Name : RIYAZUDDIN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58270					
E.S.I. A/C No. : 2016664085					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 182101504040					
UAN No : 101084302691					
	Total	10,660.00	7,565.00	Gross Deduction	958.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	6,607.00

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Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G133816	Basic	11,830.00	11,448.00	ESI (Employee)	225.00
Old Employee Id :	HRA	1,256.00	1,215.00	Loan & Advance	334.00
Employee Name : SANDEEP KUMAR	Transport Allowance	200.00	194.00	Provident Fund (Employee)	1,374.00
Father Name : BARU MAL	Washing Allowance	500.00	484.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58328					
E.S.I. A/C No. : 2016708323					
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				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 112701500660					
UAN No : 101106263547					
Total		13,786.00	13,341.00	Gross Deduction	1,933.00
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA				Net Pay	11,408.00

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