



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

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

September 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G032929	Basic	13,584.00	13,584.00	ESI (Employee)	251.00
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		
Father Name : GYANCHAND SINGH					
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 : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 662801530102					
UAN No : 100341585937					
	<b>Total</b>	<b>14,520.00</b>	<b>14,520.00</b>	<b>Gross Deduction</b>	<b>1,881.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>12,639.00</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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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

September 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047601	Basic	13,584.00	13,131.00	ESI (Employee)	243.00
Old Employee Id : D27120	Transport Allowance	736.00	711.00	Provident Fund (Employee)	1,576.00
Employee Name : BHAVESH JHA	Washing Allowance	200.00	193.00	Loan & Advance	344.00
Father Name : LAXMI KANT JHA					
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 : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 033001518573					
UAN No : 100111887072					
	<b>Total</b>	<b>14,520.00</b>	<b>14,035.00</b>	<b>Gross Deduction</b>	<b>2,163.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>11,872.00</b>

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September 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047614	Basic	16,468.00	16,468.00	ESI (Employee)	444.00
Old Employee Id : D27136	HRA	1,256.00	1,256.00	Provident Fund (Employee)	2,439.00
Employee Name : ARUN UPADHYAY	Transport Allowance	200.00	200.00		
Father Name : SHANKAR UPADHYAY	Washing Allowance	500.00	500.00		
Designation : Supervisor General	Arrear - Basic (Earning)		3,860.00		
Department : Operations	Arrear OT (Earning)		3,538.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101515952					
UAN No : 100090313866					
	<b>Total</b>	<b>18,424.00</b>	<b>25,822.00</b>	<b>Gross Deduction</b>	<b>2,883.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>22,939.00</b>

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September 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G052204 Old Employee Id : D27450 Employee Name : MANOJ . Father Name : PITAM 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 : 30.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 164001503684 UAN No : 100221064229	Basic Transport Allowance Washing Allowance	13,584.00 736.00 200.00	13,584.00 736.00 200.00	ESI (Employee) 251.00 Provident Fund (Employee) 1,630.00	
<b>Total</b>			14,520.00	14,520.00	<b>Gross Deduction 1,881.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR					<b>Net Pay 12,639.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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September 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090752	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
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		1,002.00	
Department : Operations				
P.F. A/C No. : DL/22524/44019				
E.S.I. A/C No. : 2015760390				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509764				
UAN No : 100518582707				
<b>Total</b>		<b>15,032.00</b>	<b>16,034.00</b>	<b>Gross Deduction 1,903.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay 14,131.00</b>

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September 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G102736	Basic	13,584.00	13,584.00	ESI (Employee)	260.00
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		484.00		
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 : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 054201525692					
UAN No : 100646654749					
	<b>Total</b>	<b>14,520.00</b>	<b>15,004.00</b>	<b>Gross Deduction</b>	<b>1,890.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>13,114.00</b>

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September 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G106168	Basic	13,584.00	13,584.00	ESI (Employee)	268.00
Old Employee Id : D30227	HRA	773.00	773.00	Provident Fund (Employee)	1,630.00
Employee Name : KANCHAN ANAND	Transport Allowance	200.00	200.00		
Father Name : SHASHI KAPOOR	Washing Allowance	475.00	475.00		
Designation : Lady Security Guard	Overtime		752.00		
Department : Operations					
P.F. A/C No. : DL/22524/45461					
E.S.I. A/C No. : 2016123311					
Loan Balance : NIL					
OT Hrs/Days : 0.75	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 071401515467					
UAN No : 100727543028					
	<b>Total</b>	<b>15,032.00</b>	<b>15,784.00</b>	<b>Gross Deduction</b>	<b>1,898.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>13,886.00</b>

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September 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G106898	Basic	13,584.00	13,131.00	ESI (Employee) 243.00
Old Employee Id : D30269	Transport Allowance	736.00	711.00	Provident Fund (Employee) 1,576.00
Employee Name : RAM KISHOR	Washing Allowance	200.00	193.00	
Father Name : LAL SINGH				
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 : 29.00	LOP : 1.00			
Bank Name : ICICI BANK				
Bank Account No : 071401515458				
UAN No : 100726867668				
	<b>Total</b>	<b>14,520.00</b>	<b>14,035.00</b>	<b>Gross Deduction 1,819.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay 12,216.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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September 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G110097 Old Employee Id : D30495 Employee Name : RAVINDRA SHARMA Father Name : HARI BANSH SHARMA 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 022501538606 UAN No : 100726659441	Basic Transport Allowance Washing Allowance	13,584.00 736.00 200.00	13,584.00 736.00 200.00	ESI (Employee) 251.00 Provident Fund (Employee) 1,630.00
	<b>Total</b>	<b>14,520.00</b>	<b>14,520.00</b>	<b>Gross Deduction 1,881.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay 12,639.00</b>

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September 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G110677 Old Employee Id : D30520 Employee Name : SANTOSH RAI Father Name : SHITALA PRASAD 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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00  Bank Name : ICICI BANK Bank Account No : 022501538618 UAN No : 100727551104	Basic Transport Allowance Washing Allowance	13,584.00 736.00 200.00	13,131.00 711.00 193.00	ESI (Employee) 243.00 Provident Fund (Employee) 1,576.00
<b>Total</b>		<b>14,520.00</b>	<b>14,035.00</b>	<b>Gross Deduction 1,819.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			<b>Net Pay</b>	<b>12,216.00</b>

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G121693	Basic	13,584.00	13,584.00	ESI (Employee) 277.00
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		1,253.00	
Department : Operations				
P.F. A/C No. : DL/22524/46812				
E.S.I. A/C No. : 2016340823				
Loan Balance : NIL				
OT Hrs/Days : 1.25 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4872000100139779				
UAN No : 100948980150				
	<b>Total</b>	<b>15,032.00</b>	<b>16,285.00</b>	<b>Gross Deduction 1,907.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay 14,378.00</b>

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G125071	Basic	13,584.00	13,584.00	ESI (Employee) 260.00
Old Employee Id : D31157	Transport Allowance	736.00	736.00	Provident Fund (Employee) 1,630.00
Employee Name : SONPAL SINGH	Washing Allowance	200.00	200.00	
Father Name : RAM SINGH	Overtime		484.00	
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 : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 0011104000429092				
UAN No : 100978159201				
	<b>Total</b>	<b>14,520.00</b>	<b>15,004.00</b>	<b>Gross Deduction 1,890.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay 13,114.00</b>

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G127967 Old Employee Id : Employee Name : RAJEEV . 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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00  Bank Name : CORPORATION BANK Bank Account No : 214000101012613 UAN No : 101035174562	Basic Transport Allowance Washing Allowance	13,584.00 736.00 200.00	13,131.00 711.00 193.00	ESI (Employee) 243.00 Provident Fund (Employee) 1,576.00
<b>Total</b>		<b>14,520.00</b>	<b>14,035.00</b>	<b>Gross Deduction 1,819.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR			<b>Net Pay</b>	<b>12,216.00</b>

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G136806	Basic	13,584.00	13,131.00	ESI (Employee) 243.00
Old Employee Id :	Transport Allowance	736.00	711.00	Provident Fund (Employee) 1,576.00
Employee Name : AVADHESH KUMAR	Washing Allowance	200.00	193.00	
Father Name : PRAG SINGH				
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 : 25.00	Woff : 4.00			
Paid Days : 29.00	LOP : 1.00			
Bank Name : ICICI BANK				
Bank Account No : 103701510904				
UAN No :				
	<b>Total</b>	<b>14,520.00</b>	<b>14,035.00</b>	<b>Gross Deduction 1,819.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay 12,216.00</b>

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G137097	Basic	13,584.00	13,131.00	ESI (Employee)	243.00
Old Employee Id :	Transport Allowance	736.00	711.00	Provident Fund (Employee)	1,576.00
Employee Name : MOHAN JAISWAL	Washing Allowance	200.00	193.00		
Father Name : SHIV DAYAL JAISWAL					
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35661108265					
UAN No :					
	<b>Total</b>	<b>14,520.00</b>	<b>14,035.00</b>	<b>Gross Deduction</b>	<b>1,819.00</b>
Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR				<b>Net Pay</b>	<b>12,216.00</b>

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