

FORM NO. XIX Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

July 2021

	E. J	Ear	Earnings			5	
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G090765	Basic	15908	15908	Provident Fund	2002	
Old Employee Id:	D29674	Arrear - Basic (Earning)		778	ESI (Employee)	141	
Employee Name :	RAJIV KUMAR						
Father Name :	KRISHNA AVTAR	Arrear - HRA (Earning)		778			
Designation :	Security Guard	Di Manthia Francis		693			
Department :	Operations	PL Monthly Encashment		693			
P.F. A/C No:	DL/22524/44058	CL Monthly Encashment		513			
E.S.I. A/C No:	2014456498						
Loan Balance :							
	ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	ICICI BANK						
Bank Account No	135401505925						
UAN No	100528997131						
		Total	15908	18670	Total Deductions 2	2143	
			•		Net Pay 1	16527	

Deployed At: H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, Spark Mall, Kamla Nagar

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.



Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

July 2021

	Partie and	Ear	Earnings			5	
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G244297	Basic	15908	15908	Provident Fund	2001	
Old Employee Id:		Arrear - Basic (Earning)		764	ESI (Employee)	141	
Employee Name :	KAPIL SHARMA	7 trodi Baolo (Earring)		701			
Father Name :	MURARI SHARMA	Arrear - HRA (Earning)		764			
Designation :	Security Guard	PL Monthly Encashment		693			
Department :	Operations	PL Monthly Encastiment					
P.F. A/C No:	DL/22524/61946	CL Monthly Encashment		513			
E.S.I. A/C No:	2013592711	Arrear OT (Earnings)		28			
Loan Balance :		Arrear OT (Earnings)		20			
	ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	ICICI BANK						
Bank Account No	033001518579						
UAN No	101637764275						
		Total	15908	18670	Total Deductions	2142	
					Net Pay	16528	

H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, Spark Mall, Kamla Nagar Deployed At:

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.