

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

WALSONS SERVICES PRIVATE LIMITED

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

January 2022

	Employee	Ear	Earnings				
			Paid Rate	Actual	Deduction	18	
Employee code :	G177013	Basic	16178	15656	ESI (Employee)	131	
Old Employee Id:		Holiday Encashment		518	Provident Fund	1879	
Employee Name :	MOHAN PASWAN	Holiday Eficasilifient					
Father Name :	RAMESHWAR PASWAN	PL Monthly Encashment		653			
Designation :	Security Guard	CL Monthly Encashment		518			
Department :	Operations						
P.F. A/C No:	DL/22524/59999						
E.S.I. A/C No:	2017299488						
Loan Balance :							
	ED Days						
Working Day :	25 Woff: 4						
Paid Days :	30.000 LOP: 1						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	BANK OF BARODA						
Bank Account No	21340100017401						
UAN No	101211401144						
		Total	16178	17345	Total Deductions	2010	
		•	•		Net Pay	15335	

Deployed At: H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, Ambience Mall

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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January 2022

	F	Ear	Earnings			5.1.4	
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G196931	Basic	19473	19473	Provident Fund	2337	
Old Employee Id:		Holiday Encashment		628	ESI (Employee)	162	
Employee Name :	SHIVAM MISHRA	Tronday Encadimient		020			
Father Name :	SUBODH MISHRA	PL Monthly Encashment		817			
Designation :	Security Guard	CL Monthly Encashment		628			
Department :	Operations	CE Monthly Encastiment		020			
P.F. A/C No:	DL/22524/60700						
E.S.I. A/C No:	2017582936						
Loan Balance :							
	ED Days						
Working Day:	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	UCO BANK						
Bank Account No	32990110020234						
UAN No	101288526756						
		Total	19473	21546	Total Deductions	2499	
			•		Net Pay	19047	

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	Employee	Earnings				
			Paid Rate	Actual	Deductio	ns
Employee code :	G253732	Basic	16064	15546	ESI (Employee)	130
Old Employee Id:		Holiday Encashment		518	Provident Fund	1866
Employee Name :	PALLAVI DEVI					
Father Name :	RAM CHAND	PL Monthly Encashment		648		
Designation :	Lady Security Guard	CL Monthly Encashment		518		
Department :	Operations					
P.F. A/C No:	DL/22524/62241					
E.S.I. A/C No:	2015032593					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1514000101057498					
UAN No	100265711609					
		Total	16064	17230	Total Deductions	1996
					Net Pay	15234

Deployed At: H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, Ambience Mall

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