

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

## WALSONS SERVICES PRIVATE LIMITED

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

March 2022

|                        |                 |          | Earnings  |        |                  | <b>-</b> |  |
|------------------------|-----------------|----------|-----------|--------|------------------|----------|--|
|                        | Employee        |          | Paid Rate | Actual | Deductions       |          |  |
| Employee code: G149945 |                 | Basic    | 17693     | 17693  | Provident Fund   | 2123     |  |
| Old Employee Id:       |                 | HRA      | 8847      | 8847   |                  |          |  |
| Employee Name :        | MUKESH SINGH    | 11101    | 0047      | 0041   |                  |          |  |
| Father Name :          | HARI SINHGH     | Overtime |           | 3425   |                  |          |  |
| Designation :          | Security Guard  |          |           |        |                  |          |  |
| Department :           | Operations      |          |           |        |                  |          |  |
| P.F. A/C No:           | DL/22524/58854  |          |           |        |                  |          |  |
| E.S.I. A/C No:         |                 |          |           |        |                  |          |  |
| Loan Balance :         |                 |          |           |        |                  |          |  |
| OT Hrs/Days :          | 2.00 ED Days    |          |           |        |                  |          |  |
| Working Day :          | 27 Woff: 4      |          |           |        |                  |          |  |
| Paid Days :            | 31.000          |          |           |        |                  |          |  |
| NFH Days :             | 0.00            |          |           |        |                  |          |  |
| PL Days :              | 0 CL Days: 0.00 |          |           |        |                  |          |  |
| Bank Name :            | BANK OF INDIA   |          |           |        |                  |          |  |
| Bank Account No        | 747710110003055 |          |           |        |                  |          |  |
| UAN No                 | 101214655469    |          |           |        |                  |          |  |
|                        |                 | Total    | 26540     | 29965  | Total Deductions | 2123     |  |
|                        |                 |          | '         |        | Net Pay          | 27842    |  |

Deployed At: MCCAIN FOODS INDIA PVT LTD, The Crescent, Ground Floor, Plot No. 1 to 7

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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|                                      | Facility of         | Earnings |           |        | Deductions       |       |
|--------------------------------------|---------------------|----------|-----------|--------|------------------|-------|
|                                      | Employee            |          | Paid Rate | Actual | Deductio         | ns    |
| Employee code: G193054               |                     | Basic    | 19473     | 19473  | Loan & Advance   | 754   |
| Old Employee Id :<br>Employee Name : | JEETMAL BANSARE     | HRA      | 9737      | 9737   | Provident Fund   | 2337  |
| Father Name :                        | KUMHER SINGH        | Overtime |           | 3769   |                  |       |
| Designation :                        | Security Supervisor |          |           |        |                  |       |
| Department :                         | Operations          |          |           |        |                  |       |
| P.F. A/C No:                         | DL/22524/60679      |          |           |        |                  |       |
| E.S.I. A/C No:                       | EXEMPTED            |          |           |        |                  |       |
| Loan Balance :                       |                     |          |           |        |                  |       |
| OT Hrs/Days :                        | 2.00 ED Days        |          |           |        |                  |       |
| Working Day :                        | 27 Woff: 4          |          |           |        |                  |       |
| Paid Days :                          | 31.000              |          |           |        |                  |       |
| NFH Days :                           | 0.00                |          |           |        |                  |       |
| PL Days :                            | 0 CL Days: 0.00     |          |           |        |                  |       |
| Bank Name :                          | STATE BANK OF INDIA |          |           |        |                  |       |
| Bank Account No                      | 33972435205         |          |           |        |                  |       |
| UAN No                               | 101437364826        |          |           |        |                  |       |
|                                      |                     | Total    | 29210     | 32979  | Total Deductions | 3091  |
|                                      |                     |          |           |        | Net Pay          | 29888 |

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