

# Rule 78(1)(b)

## WALSONS SERVICES PRIVATE LIMITED

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

December 2017

Employee		Earni	ngs		Deductions	
Linployee			Paid Rate	Actual	Deductions	
Employee Code : G085827  Old Employee Id : D29380  Employee Name : LAVKUSH KUMAR GUPT Father Name : BUDH SAIN  Designation : Supervisor General  Department : Operations  P.F. A/C No. : DL/22524/43529  E.S.I. A/C No. : 1005921109  Loan Balance : NIL  OT Hrs/Days : 0.50 ED Da  Working Day : 27.00 Woff  Paid Days : 31.00 LOP		Basic Transport Allowance Overtime NFH Paid	13,584.00 2,000.00	13,584.00 2,000.00 503.00 503.00	ESI (Employee) Labour Welfare (Employee) Provident Fund (Employee)	291.00 0.75 1,630.00
UAN No : 100517598097						
		Total	15,584.00	16,590.00	Gross Deduction 1	,921.75
Deployed At: Merlin Entertainments India Priv	ate Limi, Madan	ne Tussauds			Net Pay 1	4,668.00



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Em	ployee			Earni	ngs		Deductions	
	ipioyee				Paid Rate	Actual	Deductions	
Old Employee Id : Employee Name : Father Name : Designation : Department : P.F. A/C No. : E.S.I. A/C No. : Loan Balance : OT Hrs/Days : Working Day :	G125654  BITTOO KUMAR TRILOKI NATH PI Security Officer Operations DL/2252457456  NIL 0.50 23.00 26.00		: NA : 3.00 : 5.00	Basic Transport Allowance Overtime Holiday Encashment	16,468.00 4,000.00	13,812.00 3,355.00 660.00 660.00	Labour Welfare (Employee) Provident Fund (Employee) Loan & Advance	0.75 1,657.00 148.00
Bank Account No :	INDIAN BANK 988344539 101006386190			Total	20,468.00	18,487.00	Gross Deduction	1,805.75
Deployed At: Merl	lin Entertainments Ir	ndia Private	Limi, Madam	1 ,	1, 5, 5, 5, 5		16,681.00	



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E	Employee			Earni	ngs		Deductions	
	Imployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: G128611 : RAJESH KUMAR : KRISHAN : Security Guard : Operations : DL/22524/57755 : 1112629714 : NIL : 0.00 : 26.00 : 31.00	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic Transport Allowance Miscellaneous Earning NFH Paid Holiday Encashment	Paid Rate  13,584.00  2,000.00	13,584.00 2,000.00 1,092.00 503.00	ESI (Employee) Labour Welfare (Employee) Provident Fund (Employee)	291.00 0.75 1,630.00
Bank Name Bank Account No UAN No	: PUNJAB NATION : 17360001001569 : 101035174618							
				Total	15,584.00	17,682.00	Gross Deduction 1	1,921.75
Deployed At: Me	erlin Entertainments I	ndia Private	Limi, Madan	ne Tussauds			Net Pay 1	5,760.00



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Employee	Earni	nas		Deductions	
Linployee		Paid Rate	Actual	Deductions	
Employee Code : G137666  Old Employee Id : Employee Name : RAKESH KUMAR Father Name : SHIVCHANDRA SINGH  Designation : Security Guard  Department : Operations P.F. A/C No. : DL/22524/58468  E.S.I. A/C No. : 2016749826  Loan Balance : NIL  OT Hrs/Days : 0.50 ED Days : NA	Basic Transport Allowance Overtime Miscellaneous Earning	13,584.00 2,000.00	13,584.00 2,000.00 503.00 152.00		2.00 0.75 0.00
Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No : 33226509697 UAN No : 101128622414					
	Total	15,584.00	16,239.00	Gross Deduction 1,912.	.75
Deployed At: Merlin Entertainments India Private Limi, Mad	ame Tussauds			<b>Net Pay</b> 14,326	3.00



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Em	ıployee			Earnii	ngs		Deductions	
	ipioyee				Paid Rate	Actual	Deductions	
Old Employee Id : Employee Name : Father Name : Designation : Department : P.F. A/C No. : E.S.I. A/C No. : Loan Balance : OT Hrs/Days : Working Day : Paid Days :  Bank Name : Bank Account No :	HARI KISHOR LA Lady Security Gua Operations DL/22524/58664  NIL 1.00 27.00 31.00	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic Transport Allowance Overtime Advanced Earned Bon Miscellaneous Earning NFH Paid PL Monthly Encashmer Holiday Encashment	13,584.00 1,935.00	13,584.00 1,935.00 941.00 37.00 148.00 503.00 22.00 503.00	ESI (Employee) Labour Welfare (Employee) Provident Fund (Employee)	307.00 0.75 1,630.00
				Total	15,519.00	17,673.00	Gross Deduction	1,937.75
Deployed At: Merl	lin Entertainments Ir	ndia Private	Limi, Madam	ne Tussauds			Net Pay	15,735.00



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Employee			Earn	ings		Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code : G143626  Old Employee Id : VIMAL DUBE  Father Name : VIMAL DUBE  Father Name : Operations  P.F. A/C No. : NA  E.S.I. A/C No. : 2007112357.  Loan Balance : NIL  OT Hrs/Days : 0.00  Working Day : 21.00  Paid Days : 24.00  Bank Name : ICICI BANK  Bank Account No : 083101509252	Woff LOP	: NA : 3.00 : 7.00	Basic Transport Allowance Holiday Encashment	Paid Rate  13,584.00  2,000.00	10,517.00 1,548.00 503.00	ESI (Employee) Labour Welfare (Employee) Provident Fund (Employee)	220.00 0.75 1,262.00
UAN No : 100406722481							
			Total	15,584.00	12,568.00	Gross Deduction 1	,482.75
Deployed At : Merlin Entertainments	India Private L	imi, Madam	ne Tussauds			Net Pay 1	1,085.00



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F	mployee			Earni	ngs		Deductions	
	inployee				Paid Rate	Actual	Deductions	
Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: G144403 : AJIT KUMAR JHA : Security Guard : Operations : DL/22524/58777 : NIL : 0.00 : 27.00 : 31.00 : CANARA BANK : 4147101013069 - 101201360153	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic Transport Allowance NFH Paid Holiday Encashment	13,584.00 2,000.00	13,584.00 2,000.00 503.00 503.00	ESI (Employee) Labour Welfare (Employee) Provident Fund (Employee) Loan & Advance	291.00 0.75 1,630.00 148.00
				Total	15,584.00	16,590.00	Gross Deduction 2,	,069.75
Deployed At: Me	erlin Entertainments Ir	ndia Private	Limi, Madan	ne Tussauds	1	I	Net Pay 14	4,520.00



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Emr	ployee			Earnii	ngs		Deductions	
Citi	pioyee				Paid Rate	Actual	Deductions	
Old Employee Id : Employee Name : Father Name : Designation : Department : P.F. A/C No. : E.S.I. A/C No. : Loan Balance : OT Hrs/Days : Working Day : Paid Days :  Bank Name : Bank Account No :	G144404  RANJEET TIWAR  Supervisor General Operations DL/22524/58721  NIL 0.00 6.00 7.00  FEDERAL BANK 13810100163291 101185172882		: NA : 1.00 : 24.00	Basic Transport Allowance Miscellaneous Earning NFH Paid	Paid Rate 16,468.00 4,000.00	3,719.00 903.00 1,166.00 660.00	ESI (Employee) Labour Welfare (Employee) Provident Fund (Employee)	93.00 0.75 446.00
	101100112002			Total	20,468.00	6,448.00	Gross Deduction 5	539.75
Deployed At: Merlin	n Entertainments Ir	ndia Private	Limi, Madam	ne Tussauds			Net Pay 5,	,908.00



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F	mployee			Earni	ngs		Deductions	
	inployee				Paid Rate	Actual	Deductions	
Paid Days  Bank Name	: G145647 : KAVITA . : KAMLESH TIWA : Lady Security Gu : Operations : DL/22524/58772 : NIL : 0.00 : 27.00 : 31.00 : UNION BANK OF : 67780201000772 - 101201360107	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic Transport Allowance Miscellaneous Earning NFH Paid Holiday Encashment	13,584.00 2,000.00	13,584.00 2,000.00 1,138.00 503.00 503.00	Labour Welfare (Employee)	291.00 0.75 ,630.00
				Total	15,584.00	17,728.00	Gross Deduction 1,9	921.75
Deployed At: Me	erlin Entertainments I	ndia Private	Limi, Madam	ne Tussauds	·	ı	Net Pay 15,	,806.00



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=	Employee			Earni	ngs		Deductions	
	.iiipioyee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: G146024 : PARVEEN KUM/ : DAULAT RAM : Security Officer : Operations : DL/22524/58754 : NIL : 0.00 : 24.00 : 28.00		: NA : 4.00 : 3.00	Basic HRA Transport Allowance Miscellaneous Earning NFH Paid	Paid Rate 16,468.00 5,000.00 5,000.00	14,874.00 4,516.00 4,516.00 1,922.00 854.00		.75
Bank Name Bank Account No UAN No	: SYNDICATE BAI : 92562200024413 : 100469737924	NK		Total	26,468.00	26,682.00	Gross Deduction 1,785.7	
Deployed At : Me	erlin Entertainments I	India Private	Limi, Madan	ne Tussauds			<b>Net Pay</b> 24,896.0	00



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Employe	99			Earnir	ngs		Deductions	
Lilipioy					Paid Rate	Actual	Deductions	
Father Name : SHI Designation : Sec Department : Ope P.F. A/C No. : DL/ E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.0 Working Day : 27 Paid Days : 31.	DAL THAKUR IV SHANKAR THA curity Guard erations //22524/58756	D Days :	NA 4.00 0.00	Basic Transport Allowance Miscellaneous Earning NFH Paid Holiday Encashment	13,584.00 2,000.00	13,584.00 2,000.00 1,781.00 503.00 503.00	ESI (Employee) Labour Welfare (Employee) Provident Fund (Employee)	291.00 0.75 1,630.00
				Total	15,584.00	18,371.00	Gross Deduction	1,921.75
Deployed At : Merlin En	ntertainments India	Private Lin	mi, Madam	e Tussauds			Net Pay	16,449.00