



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G076670	Basic	10,805.00	9,647.00	Loan & Advance	188.00
Old Employee Id : D28838	HRA	3,072.00	2,743.00	ESI (Employee)	293.00
Employee Name : VIJAY PRATAP SINGH	Transport Allowance	1,316.00	1,175.00	Miscellaneous Dedn - 2	300.00
Father Name : RAJDHAR SINGH	PPA	263.00	235.00	Provident Fund (Employee)	1,158.00
Designation : Security Guard	Washing Allowance	813.00	726.00		
Department : Operations	Overtime		1,860.00		
P.F. A/C No. : DL/22524/42501	Advanced Earned Bon		601.00		
E.S.I. A/C No. : 2015528523	PL Monthly Encashmei		454.00		
Loan Balance : NIL					
OT Hrs/Days : 1.75	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 3.00				
Bank Name : ICICI BANK					
Bank Account No : 054201521198					
UAN No : 100505771248					
	Total	16,269.00	17,441.00	Gross Deduction	1,939.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds,,New Delhi,DL				Net Pay	15,502.00

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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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085827	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id : D29380	Transport Allowance	2,000.00	2,000.00	Provident Fund (Employee) 1,630.00
Employee Name : LAVKUSH KUMAR GUPTA				
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 : 0.00	ED Days : NA			
Working Day : 24.00	Woff : 4.00			
Paid Days : 28.00	LOP : 0.00			
Bank Name : ICICI BANK				
Bank Account No : 164001506028				
UAN No : 100517598097				
	Total	15,584.00	15,584.00	Gross Deduction 1,903.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds,,New Delhi,DL				Net Pay 13,681.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G120668	Basic	16,468.00	16,468.00	Provident Fund (Employee)	1,976.00
Old Employee Id : D30880	Transport Allowance	4,000.00	4,000.00	ESI (Employee)	359.00
Employee Name : PRABHAKAR SINGH					
Father Name : UPENDAR SINGH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/46851					
E.S.I. A/C No. : 2016341350					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 28.00	LOP : 0.00				
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201512983					
UAN No : 100950687593					
	Total	20,468.00	20,468.00	Gross Deduction	2,335.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds,,New Delhi,DL				Net Pay	18,133.00

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February 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G128611	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id :	Transport Allowance	2,000.00	2,000.00	Provident Fund (Employee) 1,630.00
Employee Name : RAJESH KUMAR				
Father Name : KRISHAN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57755				
E.S.I. A/C No. : 1112629714				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 24.00	Woff : 4.00			
Paid Days : 28.00	LOP : 0.00			
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1736000100156914				
UAN No : 101035174618				
	Total	15,584.00	15,584.00	Gross Deduction 1,903.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds,,New Delhi,DL				Net Pay 13,681.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G133823	Basic	13,584.00	970.00	Provident Fund (Employee)	116.00
Old Employee Id :	Transport Allowance	2,000.00	143.00	ESI (Employee)	20.00
Employee Name : MANJU JHA					
Father Name : TIRPIT JHA					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58161					
E.S.I. A/C No. : 2016657995					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 2.00	Woff : 0.00				
Paid Days : 2.00	LOP : 26.00				
Bank Name : ICICI BANK					
Bank Account No : 182101504012					
UAN No : 101084301608					
	Total	15,584.00	1,113.00	Gross Deduction	136.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds,,New Delhi,DL				Net Pay	977.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G137666	Basic	13,584.00	13,584.00	ESI (Employee)	273.00
Old Employee Id :	Transport Allowance	2,000.00	2,000.00	Provident Fund (Employee)	1,630.00
Employee Name : RAKESH KUMAR				Loan & Advance	249.00
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 : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 28.00	LOP : 0.00				
PL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33226509697					
UAN No : 101128622414					
	Total	15,584.00	15,584.00	Gross Deduction	2,152.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds,,New Delhi,DL				Net Pay	13,432.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G142148	Basic	13,584.00	13,584.00	ESI (Employee)	273.00
Old Employee Id :	Transport Allowance	2,000.00	2,000.00	Provident Fund (Employee)	1,630.00
Employee Name : RANI DEVI				Loan & Advance	103.00
Father Name : HARI KISHOR LAL					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58664					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3082000100126618					
UAN No : 101171217943					
	Total	15,584.00	15,584.00	Gross Deduction	2,006.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds,,New Delhi,DL				Net Pay	13,578.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G145647	Basic	13,584.00	13,584.00	ESI (Employee) 273.00
Old Employee Id :	Transport Allowance	2,000.00	2,000.00	Provident Fund (Employee) 1,630.00
Employee Name : KAVITA .				
Father Name : KAMLESH TIWARI				
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58772				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 22.00	Woff : 4.00			
Paid Days : 28.00	LOP : 0.00			
PL Days : 2.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 677802010007727				
UAN No : 101201360107				
	Total	15,584.00	15,584.00	Gross Deduction 1,903.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds,,New Delhi,DL				Net Pay 13,681.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G146026	Basic	13,584.00	8,733.00	Provident Fund (Employee)	1,048.00
Old Employee Id :	Transport Allowance	2,000.00	1,286.00	ESI (Employee)	176.00
Employee Name : BADAL THAKUR					
Father Name : SHIV SHANKAR THAKUR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58756					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 18.00	LOP : 10.00				
PL Days : 2.00	CL Days : 1.00				
Bank Name : ANDHRA BANK					
Bank Account No : 218810100018556					
UAN No : 100105031802					
	Total	15,584.00	10,019.00	Gross Deduction	1,224.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds,,New Delhi,DL				Net Pay	8,795.00

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		Paid Rate		Actual	
Employee Code : G155040	Basic	16,468.00	16,468.00	Provident Fund (Employee)	1,976.00
Old Employee Id :	HRA	5,000.00	5,000.00	Registration Fee Dedn	250.00
Employee Name : DEEPAK KUMAR	Transport Allowance	5,000.00	5,000.00	Loan & Advance	415.00
Father Name : ARUN JHA					
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 0.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3457486816					
UAN No :					
	Total	26,468.00	26,468.00	Gross Deduction	2,641.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds,,New Delhi,DL				Net Pay	23,827.00

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