



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G085827 Old Employee Id : D29380 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 : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 164001506028 UAN No : 100517598097	Basic Transport Allowance Holiday Encashment	13,584.00 2,000.00 503.00	ESI (Employee) 282.00 Provident Fund (Employee) 1,630.00
	Total	15,584.00 16,087.00	Gross Deduction 1,912.00 Net Pay 14,175.00

Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds

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 : G120668	Basic	16,468.00	10,093.00	ESI (Employee) 232.00
Old Employee Id : D30880	Transport Allowance	4,000.00	2,452.00	Provident Fund (Employee) 1,211.00
Employee Name : PRABHAKAR SINGH	Holiday Encashment		660.00	
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 : 16.00 Woff : 2.00				
Paid Days : 19.00 LOP : 12.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : .054201512983				
UAN No : 100950687593				
	Total	20,468.00	13,205.00	Gross Deduction 1,443.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds				Net Pay 11,762.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G125654	Basic	16,468.00	7,437.00	Provident Fund (Employee)	892.00
Old Employee Id :	Transport Allowance	4,000.00	1,806.00	Loan & Advance	148.00
Employee Name : BITTOO KUMAR PUROHIT					
Father Name : TRILOKI NATH PUROHIT					
Designation : Security Officer					
Department : Operations					
P.F. A/C No. : DL/2252457456					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 17.00				
Bank Name : INDIAN BANK					
Bank Account No : 988344539					
UAN No : 101006386190					
	Total	20,468.00	9,243.00	Gross Deduction	1,040.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds				Net Pay	8,203.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G128611	Basic	13,584.00	13,584.00	ESI (Employee) 282.00
Old Employee Id :	Transport Allowance	2,000.00	2,000.00	Provident Fund (Employee) 1,630.00
Employee Name : RAJESH KUMAR	Holiday Encashment		503.00	
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 : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1736000100156914				
UAN No : 101035174618				
Total		15,584.00	16,087.00	Gross Deduction 1,912.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds				Net Pay 14,175.00

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Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G128619	Basic	13,585.00	9,641.00	ESI (Employee)	230.00
Old Employee Id :	Transport Allowance	273.00	194.00	Provident Fund (Employee)	1,157.00
Employee Name : GAUTAM KUMAR	Overtime		2,220.00	Loan & Advance	413.00
Father Name : RAMOTAR SINGH	Advanced Earned Bon		694.00		
Designation : Security Guard	Miscellaneous Earning		273.00		
Department : Operations	PL Monthly Encashmei		372.00		
P.F. A/C No. : DL/22524/58003					
E.S.I. A/C No. : 2016627128					
Loan Balance : NIL					
OT Hrs/Days : 2.13	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 31560514019					
UAN No : 101064868541					
	Total	13,858.00	13,394.00	Gross Deduction	1,800.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds				Net Pay	11,594.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G137666	Basic	13,584.00	13,584.00	ESI (Employee)	282.00
Old Employee Id :	Transport Allowance	2,000.00	2,000.00	Provident Fund (Employee)	1,630.00
Employee Name : RAKESH KUMAR	Overtime		503.00	Loan & Advance	250.00
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 : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33226509697					
UAN No : 101128622414					
	Total	15,584.00	16,087.00	Gross Deduction	2,162.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds				Net Pay	13,925.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G142148	Basic	13,584.00	13,584.00	ESI (Employee)	282.00
Old Employee Id :	Transport Allowance	2,000.00	2,000.00	Provident Fund (Employee)	1,630.00
Employee Name : RANI DEVI	Holiday Encashment		503.00	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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3082000100126618					
UAN No : 101171217943					
	Total	15,584.00	16,087.00	Gross Deduction	2,015.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds				Net Pay	14,072.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G145647	Basic	13,584.00	13,584.00	ESI (Employee)	282.00
Old Employee Id :	Transport Allowance	2,000.00	2,000.00	Provident Fund (Employee)	1,630.00
Employee Name : KAVITA .	Holiday Encashment		503.00	Loan & Advance	544.00
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No : 677802010007727					
UAN No : 101201360107					
	Total	15,584.00	16,087.00	Gross Deduction	2,456.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds				Net Pay	13,631.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G146024	Basic	16,468.00	15,406.00	Provident Fund (Employee)	1,849.00
Old Employee Id :	HRA	5,000.00	4,677.00		
Employee Name : PARVEEN KUMAR	Transport Allowance	5,000.00	4,677.00		
Father Name : DAULAT RAM	Holiday Encashment		854.00		
Designation : Security Officer					
Department : Operations					
P.F. A/C No. : DL/22524/58754					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : SYNDICATE BANK					
Bank Account No : 92562200024413					
UAN No : 100469737924					
	Total	26,468.00	25,614.00	Gross Deduction	1,849.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds				Net Pay	23,765.00

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		Paid Rate		Actual	
Employee Code : G146026	Basic	13,584.00	13,146.00	ESI (Employee)	273.00
Old Employee Id :	Transport Allowance	2,000.00	1,935.00	Provident Fund (Employee)	1,578.00
Employee Name : BADAL THAKUR	Holiday Encashment		503.00	Loan & Advance	801.00
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 : 24.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ANDHRA BANK					
Bank Account No : 218810100018556					
UAN No : 100105031802					
	Total	15,584.00	15,584.00	Gross Deduction	2,652.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds				Net Pay	12,932.00

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