



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

April 2018

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	Miscellaneous Dedn - 3	500.00
Employee Name : LAVKUSH KUMAR GUPTA				Provident Fund (Employee)	1,630.00
Father Name : BUDH SAIN				Loan & Advance	334.00
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 : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 164001506028					
UAN No : 100517598097					
	Total	15,584.00	15,584.00	Gross Deduction	2,737.00
				Net Pay	12,847.00

Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds,,New Delhi,DL

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 Old Employee Id : D30880 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 : 30.00 LOP : 0.00 PL Days : 2.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No : 054201512983 UAN No : 100950687593	Basic Transport Allowance	16,468.00 4,000.00	16,468.00 4,000.00	ESI (Employee) 359.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,976.00
Total			20,468.00 20,468.00	Gross Deduction 2,835.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds,,New Delhi,DL				Net Pay 17,633.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G128611 Old Employee Id : 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 : 30.00 LOP : 0.00 PL Days : 1.00 CL Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 1736000100156914 UAN No : 101035174618	Basic Transport Allowance	13,584.00 2,000.00	13,584.00 2,000.00	ESI (Employee) 273.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00	
Total			15,584.00	15,584.00	Gross Deduction 2,403.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds,,New Delhi,DL					Net Pay 13,181.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
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 : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 33226509697 UAN No : 101128622414	Basic Transport Allowance	13,584.00 2,000.00	13,584.00 2,000.00	ESI (Employee) 273.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00
Total		15,584.00	15,584.00	Gross Deduction 2,403.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds,,New Delhi,DL			Net Pay	13,181.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G138594	Basic	13,823.00	1,843.00	ESI (Employee)	37.00
Old Employee Id :	HRA	750.00	100.00	Provident Fund (Employee)	221.00
Employee Name : RAJNEESH .	Transport Allowance	503.00	67.00		
Father Name : RAMCHANDER	PL Monthly Encashment		74.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58559					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 4.00	Woff : 0.00				
Paid Days : 4.00	LOP : 26.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 36914104643					
UAN No : 101149022513					
Total		15,076.00	2,084.00	Gross Deduction	258.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds,,New Delhi,DL				Net Pay	1,826.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G142148 Old Employee Id : Employee Name : RANI DEVI 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 : 30.00 LOP : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 3082000100126618 UAN No : 101171217943	Basic Transport Allowance	13,584.00 2,000.00	13,584.00 2,000.00	ESI (Employee) 273.00 Provident Fund (Employee) 1,630.00 Loan & Advance 4.00	
Total			15,584.00	15,584.00	Gross Deduction 1,907.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds,,New Delhi,DL					Net Pay 13,677.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G145647 Old Employee Id : 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 : 25.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 CL Days : 1.00 Bank Name : UNION BANK OF INDIA Bank Account No : 677802010007727 UAN No : 101201360107	Basic Transport Allowance	13,584.00 2,000.00	13,584.00 2,000.00	ESI (Employee) 273.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00
Total		15,584.00	15,584.00	Gross Deduction 2,403.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds,,New Delhi,DL			Net Pay	13,181.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G146026 Old Employee Id : 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 : 25.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 CL Days : 1.00 Bank Name : ANDHRA BANK Bank Account No : 218810100018556 UAN No : 100105031802	Basic Transport Allowance	13,584.00 2,000.00	13,584.00 2,000.00	ESI (Employee) 273.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00
Total		15,584.00	15,584.00	Gross Deduction 2,403.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds,,New Delhi,DL			Net Pay	13,181.00

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Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G155040 Old Employee Id : Employee Name : DEEPAK KUMAR Father Name : ARUN JHA Designation : Security Officer 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 : 18.00 Woff : 3.00 Paid Days : 24.00 LOP : 6.00 PL Days : 2.00 CL Days : 1.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3457486816 UAN No :	Basic HRA Transport Allowance	16,468.00 5,000.00 5,000.00	13,174.00 4,000.00 4,000.00	Provident Fund (Employee) 1,581.00 Loan & Advance 489.00	
Total			26,468.00	21,174.00	Gross Deduction 2,070.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds,,New Delhi,DL					
				Net Pay	19,104.00

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