

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

| Employee Code G 086827 Basic 13,584.00 12,269.00 Est (Employee) 256.00 266.00 13,06.00 Provident Fund (Employee) 1,472.00 266.00 2,000.00 1,806.00 Forvident Fund (Employee) 1,472.00 Loan & Advance 334.00 Designation Supervisor General Imployee Name | 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. : D1/22524/43529 E.S.I. A/C No. : 1005921109 Loan Balance : NIL OT Hrs/Days : 0.00 Paid Days : 3.00 NFH Days : 1.00 CL Days : 2.00 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No : 164001506028 | | mployee | | | Ear | ninas | | Deductions | |
|---|---|--|--|-----------------|--------|---------------------|-----------|-----------------------|---------------------------|---------------------------|
| Decompose of the imployee of th | Basic 13,584.00 12,269.00 Easic 2300 Cld Employee Mame LAVKUSH KUMAR GUPTA Transport Allowance 2,000.00 1,806.00 Provident Fund (Employee) 1,472.00 Employee Name BUDH SAIN Imported Name 2,000.00 1,806.00 503.00 Imported Name 334.00 Designation Supervisor General Imported Name Imported Name Imported Name 1,472.00 Department Operations Imported Name Imported Name 1,005921109 Imported Name Imported Name | | Imployee | | | | Paid Rate | Actual | Deductions | |
| NFH Days : 1.00 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No : 164001506028 UAN No : 100517598097 | NFH Days : 1.00 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No : 164001506028 UAN No : 100517598097 | 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 | D29380 LAVKUSH KUMA BUDH SAIN Supervisor Gene Operations DL/22524/43529 1005921109 NIL 0.00 21.00 | ED Days Woff | : 4.00 | Transport Allowance | 13,584.00 | 12,269.00 1,806.00 | Provident Fund (Employee) | 256.0 1,472.0 334.0 |
| UAN No : 100517598097 | UAN No : 100517598097 | NFH Days | : 1.00 | | | | | | | |
| | Total 15,584.00 14,578.00 Gross Deduction 2,062.00 | | | | | | | | | |



WALSONS SERVICES PRIVATE LIMITED 7 Okhla Phase 2 DDA Shed ...Second Floor, Near Samara Honda Service.Okhla.110020

| Image: Control of the second | | Employee | | | Ear | ninas | | Deductions | |
|---|--|---|--------------------|--------|---------------------|-----------|-----------------------|-----------------|--------------------|
| Basic 16,468.00 16,468.00 ESI (Elliptiyee) 310.0 Gld Employee Name PRABHAKAR SINGH Transport Allowance 4,000.00 4,000.00 660.00 Employee Name UPENDAR SINGH Holiday Encashment 660.00 660.00 660.00 Designation Supervisor General Holiday Encashment 660.00 660.00 660.00 Department Coperations VIL VIL 660.00 660.00 660.00 OT Hrs/Days 1 0.00 ED Days NA Victor Supervisor General VIL OT Hrs/Days 1 0.00 ED Days NA Victor Supervisor General V | | Employee | | | | Paid Rate | Actual | Deductions | |
| NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No : 054201512983 UAN No : 100950687593 | 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 | D30880 PRABHAKAR SIN UPENDAR SING Supervisor Gener Operations DL/22524/46851 2016341350 NIL 0.00 25.00 | H al ED Days | : 4.00 | Transport Allowance | 16,468.00 | 16,468.00 4,000.00 | | 370.00 1,976.00 |
| Bank Account No : 054201512983 UAN No : 100950687593 | · | | | | | | | | |
| Total 20,468.00 21,128.00 Gross Deduction 2,346.00 | Bank Account No | 054201512983 | | | | | | | |
| | | | | | Total | 20,468.00 | 21,128.00 | Gross Deduction | 2,346.00 |



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| | Employ | | | | Earn | nas | | Deductions | |
|----------------------------------|------------------|------------------|--------------|---------------|------------------------------|-----------|-----------|---------------------------|-----------|
| | | yee | | | | Paid Rate | Actual | Deductions | |
| Employee Code | : G ^r | 128378 | | | Basic | 13,390.00 | 12,526.00 | ESI (Employee) | 410.00 |
| Old Employee Id Employee Name | : : JA | GMOHAN JUY | AL | | DA | 193.00 | 181.00 | Provident Fund (Employee) | 1,525.00 |
| Father Name | : | | | | HRA | 1,069.00 | 1,000.00 | | |
| Designation | : Se | ecurity Guard | | | Transport Allowance | 627.00 | 587.00 | | |
| Department | : O | perations | | | Washing Allowance | 220.00 | 206.00 | | |
| P.F. A/C No. | : DI | _/22524/57752 | | | Overtime | | 8,519.00 | | |
| E.S.I. A/C No. | : 67 | 10188515 | | | Advanced Earned Bonus | | 73.00 | | |
| Loan Balance | : NI | L | | | CL Monthly Encashment | | 487.00 | | |
| OT Hrs/Days | : 7 | .00 | ED Days | : NA | | | | | |
| Working Day | : 24 | 4.00 | Woff | : 4.00 | | | | | |
| Paid Days | : 29 | 9.00 | LOP | <u>:</u> 2.00 | | | | | |
| NFH Days | : 1. | .00 | | | | | | | |
| Bank Name | : S) | YNDICATE BAN | к | | | | | | |
| Bank Account No | : 90 | 842010004721 | | | | | | | |
| UAN No | : 10 | 01035174589 | | | | | | | |
| | | | | | Total | 15,499.00 | 23,579.00 | Gross Deduction | 1,935.00 |
| Deployed At : M | erlin E | ntertainments Ir | ndia Private | Limi, Madan | Left Tussauds,.,New Delhi,DL | | | Net Pay | 21,644.00 |



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| | - | plovee | | | Earn | inas | | Deductions | |
|---|--|--|-----------------|----------------|------------------------------|-----------------------|-----------------------|---|--------------------|
| | =111 | pioyee | | | | 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. | | G128611 RAJESH KUMAR KRISHAN Security Guard Operations DL/22524/57755 1112629714 | | | Basic Transport Allowance | 13,584.00 2,000.00 | 13,584.00 2,000.00 | ESI (Employee) Provident Fund (Employee) | 273.00 1,630.00 |
| E.S.I. A/C NO. Loan Balance OT Hrs/Days Working Day | : | NIL 0.00 24.00 | ED Days Woff | : NA : 4.00 | | | | | |
| Paid Days | : | 31.00 | LOP | : 0.00 | | | | | |
| NFH Days | : | 1.00 | CL Days | : 2.00 | | | | | |
| Bank Name Bank Account No UAN No | : | PUNJAB NATION 17360001001569 101035174618 | | | | | | | |
| | | | | | Total | 15,584.00 | 15,584.00 | Gross Deduction | 1,903.00 |
| Deployed At : M | ployed At : Merlin Entertainments India Private Limi, Madame Tussauds,.,New Delhi,DL | | | | | | | Net Pay | 13,681.00 |



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

| Employee | | Earni | nas | | Deductions | |
|--|---------------------------|--|---------------------|--|---|-------------------------|
| Employee | | | Paid Rate | Actual | Deductions | |
| Employee Code:G128619Old Employee Id:Employee Name:Father Name:RAMOTAR SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/58003E.S.I. A/C No.:2016627128Loan Balance:NILOT Hrs/Days:0.75ED DaysWorking Day:17.00LOP | : NA : 2.00 : 14.00 | Basic Transport Allowance Arrear - Basic (Earning) Overtime Advanced Earned Bonus PL Monthly Encashment | 13,585.00 354.00 | 7,450.00 194.00 173.00 784.00 511.00 263.00 | ESI (Employee) Provident Fund (Employee) Loan & Advance | 165.0 915.0 412.0 |
| Bank Name : STATE BANK OF INDIA Bank Account No : 31560514019 UAN No : 101064868541 | | Total | 13,939.00 | 9,375.00 | Gross Deduction | 1,492.00 |



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| Employee | | | Ea | rninas | | Deductions | |
|---|------------------------------|---------------------------|---|---|--|---|------------------|
| Employee | | | | Paid Rate | Actual | Deductions | |
| Employee Code:G133821Old Employee Id:Employee Name:KAPIL KAUSHIKFather Name:KRISHAN DUTTDesignation:Department:OperationsP.F. A/C No.:Dul/22524/58349E.S.I. A/C No.:2016709200Loan Balance:NILOT Hrs/Days:1.00Working Day:Paid Days:11.00 | al ED Days Woff LOP | : NA : 1.00 : 20.00 | Basic DA HRA Transport Allowance PPA Washing Allowance Overtime | Paid Rate 12,687.00 25.00 4,554.00 2,748.00 293.00 871.00 | Actual 4,502.00 9.00 1,616.00 975.00 104.00 309.00 1,318.00 | ESI (Employee) Provident Fund (Employee) | 150.00 541.00 |
| Bank Name : ICICI BANK Bank Account No : 072201507012 UAN No : 101106269081 | | | Total | 21,178.00 | 8,833.00 | Gross Deduction | 691.00 |



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| | Employee | | | Earni | nas | | Deductions | |
|---|---|--------------|----------------|--|-----------------------|---------------------------------|---|--------------------|
| | Inployee | | | | 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 | G137666 RAKESH KUMAR SHIVCHANDRAS Security Guard Operations DL/22524/58468 2016749826 NIL 0.00 26.00 | | : NA : 4.00 | Basic Transport Allowance Holiday Encashment | 13,584.00 2,000.00 | 13,584.00 2,000.00 503.00 | ESI (Employee) Provident Fund (Employee) | 282.00 1,630.00 |
| Paid Days | : 31.00 | LOP | : 0.00 | | | | | |
| NFH Days | : 1.00 | | | | | | | |
| Bank Name | : STATE BANK OF | INDIA | | | | | | |
| Bank Account No | 33226509697 | | | | | | | |
| UAN No | : 101128622414 | | | | | | | |
| L | | | | Total | 15,584.00 | 16,087.00 | Gross Deduction | 1,912.00 |
| Deployed At : M | erlin Entertainments li | ndia Private | Limi, Madam | ne Tussauds,.,New Delhi,DL | | - | Net Pay | 14,175.00 |



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| | m | loyee | | | Ea | rninas | | Deductions | |
|----------------------------------|-------|------------------------------|--------------|-------------|---------------------------|-----------|-----------|---------------------------|-----------|
| | mp | loyee | | | | Paid Rate | Actual | Deductions | |
| Employee Code | : | G142148 | | | Basic | 13,584.00 | 13,584.00 | ESI (Employee) | 273.00 |
| Old Employee Id Employee Name | - | RANI DEVI | | | Transport Allowance | 2,000.00 | 2,000.00 | Provident Fund (Employee) | 1,630.00 |
| Father Name | : | HARI KISHOR LA | AL. | | | | | Loan & Advance | 4.00 |
| Designation | 1 | Lady Security Gua | ard | | | | | | |
| Department P.F. A/C No. | | Operations DL/22524/58664 | | | | | | | |
| E.S.I. A/C No. | : | | | | | | | | |
| Loan Balance | | NIL | | NA | | | | | |
| OT Hrs/Days | | 0.00 | ED Days | : NA | | | | | |
| Working Day | 1 | 24.00 | Woff | : 4.00 | | | | | |
| Paid Days | : | 31.00 | LOP | : 0.00 | | | | | |
| NFH Days | : | 1.00 | | | | | | | |
| | | | CL Days | : 2.00 | | | | | |
| Bank Name | : | PUNJAB NATION | IAL BANK | | | | | | |
| Bank Account No | : | 30820001001266 | 18 | | | | | | |
| UAN No | : | 101171217943 | | | | | | | |
| | | | | | Total | 15,584.00 | 15,584.00 | Gross Deduction | 1,907.00 |
| Deployed At : M | erlir | n Entertainments li | ndia Private | Limi, Madan | ne Tussauds,.,New Delhi,D | L | | Net Pay | 13,677.00 |



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| Employee | | | Earnir | as | | Deductions |
|---|------------------------|---------------------------|------------------------------|------------------------------------|----------------------------|--|
| Employee | | | | Paid Rate | Actual | Deductions |
| Employee Code:G143626Old Employee Id:Employee Name:VIMAL DUBEFather Name:Designation:Security GuardDepartment:OperationsP.F. A/C No.:2007112357.Loan Balance:OT Hrs/Days:0.00Working Day:2.00Paid Days: | ED Days Woff LOP | : NA : 0.00 : 29.00 | Basic Transport Allowance | Paid Rate 13,584.00 2,000.00 | Actual 876.00 129.00 | ESI (Employee) 18.00 Provident Fund (Employee) 105.00 |
| Bank Name : ICICI BANK Bank Account No : 083101509252 UAN No : 100406722481. | | | | | | |
| | | | Total | 15,584.00 | 1,005.00 | Gross Deduction 123.00 |
| Deployed At : Merlin Entertainments | India Private | Limi, Madam | e Tussauds,.,New Delhi,DL | | | Net Pay 882.00 |



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| | Employee | | | Earni | nas | | 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 | : G145647 : KAVITA . : KAVITA . : Lady Security G : Operations : DL/22524/58772 : : NIL : 0.00 | uard | : NA | Basic Transport Allowance Holiday Encashment | 13,584.00 2,000.00 | 13,584.00 2,000.00 503.00 | ESI (Employee) Provident Fund (Employee) | 282.00 1,630.00 |
| Working Day | 26.00 | Woff | : 4.00 | | | | | |
| Paid Days | : 31.00 | LOP | <u>·</u> 0.00 | | | | | |
| NFH Days | : 1.00 | | | | | | | |
| Bank Name Bank Account No UAN No | : UNION BANK O : 6778020100077 : 101201360107 | | | | | | | |
| | | | | Total | 15,584.00 | 16,087.00 | Gross Deduction | 1,912.00 |
| Deployed At : M | erlin Entertainments | India Private | Limi, Madam | e Tussauds,.,New Delhi,DL | | | Net Pay | 14,175.00 |



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| | Employee | | | Ea | rnings | | Deductions | |
|-----------------|----------------------|-----------------|-------------|---------------------------|-----------|--------|---------------------------|--------|
| | Linpioyee | | | | Paid Rate | Actual | Deductions | |
| Employee Code | : G146024 | | | Basic | 13,584.00 | 438.00 | ESI (Employee) | 9.00 |
| Old Employee Id | : | | | Transport Allowance | 2,000.00 | 65.00 | Provident Fund (Employee) | 53.00 |
| Employee Name | : PARVEEN KUN | MAR | | Tanoport/ liowance | 2,000.00 | 00.00 | | |
| Father Name | : DAULAT RAM | | | | | | | |
| Designation | : Security Officer | r | | | | | | |
| Department | : Operations | | | | | | | |
| P.F. A/C No. | : DL/22524/5875 | 54 | | | | | | |
| E.S.I. A/C No. | : | | | | | | | |
| Loan Balance | : NIL | | | | | | | |
| OT Hrs/Days | : 0.00 | ED Days | : NA | | | | | |
| Working Day | : 1.00 | Woff | : 0.00 | | | | | |
| Paid Days | : 1.00 | LOP | : 30.00 | | | | | |
| Bank Name | : SYNDICATE B | ANK | | | | | | |
| Bank Account No | : 925622000244 | 13 | | | | | | |
| UAN No | : 100469737924 | ł | | | | | | |
| | | | | Total | 15,584.00 | 503.00 | Gross Deduction | 62.00 |
| Deployed At : M | lerlin Entertainment | s India Private | Limi, Madar | ne Tussauds,.,New Delhi,D | L. | | Net Pay | 441.00 |



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| | Emple | | | | Earr | inas | | Deductions | |
|----------------------------|---|----------------------------|---------|--------|---------------------|-----------|-----------|---------------------------|-----------|
| | Emplo | byee | | | | Paid Rate | Actual | Deductions | |
| Employee Code | : 0 | 6146026 | | | Basic | 13,584.00 | 13,584.00 | ESI (Employee) | 273.00 |
| Old Employee Id | 1 | | | | Transport Allowance | 2,000.00 | 2,000.00 | Provident Fund (Employee) | 1,630.00 |
| Employee Name | 1.1 | ADAL THAKUR | | | | _,000100 | _,000.00 | | |
| Father Name | | HIV SHANKAR | THAKUR | | | | | | |
| Designation | : S | ecurity Guard | | | | | | | |
| Department P.F. A/C No. | | perations L/22524/58756 | | | | | | | |
| E.S.I. A/C No. | : | | | | | | | | |
| Loan Balance | : N | IIL | | | | | | | |
| OT Hrs/Days | : 0 | 0.00 | ED Days | : NA | | | | | |
| Working Day | : 2 | 26.00 | Woff | : 4.00 | | | | | |
| Paid Days | : 3 | 31.00 | LOP | : 0.00 | | | | | |
| NFH Days | : 1 | 1.00 | | | | | | | |
| Bank Name | : A | NDHRA BANK | | | | | | | |
| Bank Account No | : 2 | 1881010001855 | 6 | | | | | | |
| UAN No | : 1 | 00105031802 | | | | | | | |
| | | | | | Total | 15,584.00 | 15,584.00 | Gross Deduction | 1,903.00 |
| Deployed At : M | Deploved At : Merlin Entertainments India Private Limi, Madame Tussauds,.,New Del | | | | | | | Net Pay | 13,681.00 |



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| Employee | | | | Earnings | | | Deductions | Deductions | |
|---|---|-------------------|-----------------|------------------|-------------------------------------|-----------------------------------|-----------------------------------|---|--------------------|
| | | | | | 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 | : DI : AI : Se : O : N/ : NI : 0 : 2 | IL .00 5.00 | ED Days Woff | . NA : 4.00 | Basic HRA Transport Allowance | 16,468.00 5,000.00 5,000.00 | 16,468.00 5,000.00 5,000.00 | Provident Fund (Employee) Loan & Advance | 1,976.00 489.00 |
| | : 3 | | LOP CL Days | : 0.00 : 1.00 | | | | | |
| Bank Name | | | | | | | | | |
| Bank Account No | : 34 | 457486816 | | | | | | | |
| UAN No | : | | | | | | | | |
| | | | | | Total | 26,468.00 | 26,468.00 | Gross Deduction | 2,465.00 |
| Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds,.,New Delhi,DL | | | | | | | | Net Pay | 24,003.00 |