

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



WALSONS SERVICES PRIVATE LIMITED

March 2018

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

	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



March 2018

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

	-	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



March 2018

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

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



WALSONS SERVICES PRIVATE LIMITED

March 2018

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

	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



March 2018

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

	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



WALSONS SERVICES PRIVATE LIMITED

March 2018

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

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



WALSONS SERVICES PRIVATE LIMITED

March 2018

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

	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



March 2018

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

	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



March 2018

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

	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



March 2018

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

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