



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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085827	Basic	13,584.00	12,269.00	ESI (Employee)	256.00
Old Employee Id : D29380	Transport Allowance	2,000.00	1,806.00	Provident Fund (Employee)	1,472.00
Employee Name : LAVKUSH KUMAR GUPTA	Holiday Encashment		503.00	Loan & Advance	334.00
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 : 21.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00	CL Days : 2.00				
Bank Name : ICICI BANK					
Bank Account No : 164001506028					
UAN No : 100517598097					
	Total	15,584.00	14,578.00	Gross Deduction	2,062.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds,,New Delhi,DL				Net Pay	12,516.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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March 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G120668	Basic	16,468.00	16,468.00	ESI (Employee) 370.00
Old Employee Id : D30880	Transport Allowance	4,000.00	4,000.00	Provident Fund (Employee) 1,976.00
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 : 25.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00				
	CL Days : 1.00			
Bank Name : ICICI BANK				
Bank Account No : 054201512983				
UAN No : 100950687593				
	Total	20,468.00	21,128.00	Gross Deduction 2,346.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds,,New Delhi,DL				Net Pay 18,782.00

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March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G128378	Basic	13,390.00	12,526.00	ESI (Employee)	410.00
Old Employee Id :	DA	193.00	181.00	Provident Fund (Employee)	1,525.00
Employee Name : JAGMOHAN JUJYAL	HRA	1,069.00	1,000.00		
Father Name :	Transport Allowance	627.00	587.00		
Designation : Security Guard	Washing Allowance	220.00	206.00		
Department : Operations	Overtime		8,519.00		
P.F. A/C No. : DL/22524/57752	Advanced Earned Bonus		73.00		
E.S.I. A/C No. : 6710188515	CL Monthly Encashment		487.00		
Loan Balance : NIL					
OT Hrs/Days : 7.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : SYNDICATE BANK					
Bank Account No : 90842010004721					
UAN No : 101035174589					
	Total	15,499.00	23,579.00	Gross Deduction	1,935.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds,,New Delhi,DL				Net Pay	21,644.00

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March 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 : 31.00 LOP : 0.00				
NFH Days : 1.00				
CL Days : 2.00				
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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G128619	Basic	13,585.00	7,450.00	ESI (Employee)	165.00
Old Employee Id :	Transport Allowance	354.00	194.00	Provident Fund (Employee)	915.00
Employee Name : GAUTAM KUMAR	Arrear - Basic (Earning)		173.00	Loan & Advance	412.00
Father Name : RAMOTAR SINGH	Overtime		784.00		
Designation : Security Guard	Advanced Earned Bonus		511.00		
Department : Operations	PL Monthly Encashment		263.00		
P.F. A/C No. : DL/22524/58003					
E.S.I. A/C No. : 2016627128					
Loan Balance : NIL					
OT Hrs/Days : 0.75	ED Days : NA				
Working Day : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
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
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds,,New Delhi,DL				Net Pay	7,883.00

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March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G133821	Basic	12,687.00	4,502.00	ESI (Employee)	150.00
Old Employee Id :	DA	25.00	9.00	Provident Fund (Employee)	541.00
Employee Name : KAPIL KAUSHIK	HRA	4,554.00	1,616.00		
Father Name : KRISHAN DUTT	Transport Allowance	2,748.00	975.00		
Designation : Supervisor General	PPA	293.00	104.00		
Department : Operations	Washing Allowance	871.00	309.00		
P.F. A/C No. : DL/22524/58349	Overtime		1,318.00		
E.S.I. A/C No. : 2016709200					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 10.00	Woff : 1.00				
Paid Days : 11.00	LOP : 20.00				
Bank Name : ICICI BANK					
Bank Account No : 072201507012					
UAN No : 101106269081					
	Total	21,178.00	8,833.00	Gross Deduction	691.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds,,New Delhi,DL				Net Pay	8,142.00

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March 2018

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	Holiday Encashment		503.00	
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 : 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 1,912.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds,,New Delhi,DL				Net Pay 14,175.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

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	4.00
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 : 31.00	LOP : 0.00				
NFH Days : 1.00					
	CL Days : 2.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3082000100126618					
UAN No : 101171217943					
	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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March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G143626	Basic	13,584.00	876.00	ESI (Employee)	18.00
Old Employee Id :	Transport Allowance	2,000.00	129.00	Provident Fund (Employee)	105.00
Employee Name : VIMAL DUBE					
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2007112357.					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 2.00	Woff : 0.00				
Paid Days : 2.00	LOP : 29.00				
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, Madame Tussauds,,New Delhi,DL				Net Pay	882.00

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March 2018

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	
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 1,912.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds,,New Delhi,DL				Net Pay 14,175.00

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March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
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 KUMAR					
Father Name : DAULAT RAM					
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 : 1.00	Woff : 0.00				
Paid Days : 1.00	LOP : 30.00				
Bank Name : SYNDICATE BANK					
Bank Account No : 92562200024413					
UAN No : 100469737924					
	Total	15,584.00	503.00	Gross Deduction	62.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds,,New Delhi,DL				Net Pay	441.00

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March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G146026	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 : 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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ANDHRA BANK					
Bank Account No : 218810100018556					
UAN No : 100105031802					
	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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March 2018

Employee	Earnings		Deductions		
		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	Loan & Advance	489.00
Employee Name : DEEPAK KUMAR	Transport Allowance	5,000.00	5,000.00		
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 : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00	CL Days : 1.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3457486816					
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

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