



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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085827	Basic	13,584.00	13,584.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D29380	Transport Allowance	2,000.00	2,000.00	ESI (Employee)	282.00
Employee Name : LAVKUSH KUMAR GUPTA	Holiday Encashment		503.00	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 : 22.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 3.00	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 164001506028					
UAN No : 100517598097					
	Total	15,584.00	16,087.00	Gross Deduction	2,746.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds,,New Delhi,DL				Net Pay	13,341.00

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	16,468.00	Provident Fund (Employee)	1,976.00
Old Employee Id : D30880	Transport Allowance	4,000.00	4,000.00	Miscellaneous Dedn - 3	500.00
Employee Name : PRABHAKAR SINGH	Holiday Encashment		660.00	ESI (Employee)	370.00
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	2,846.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds,,New Delhi,DL				Net Pay	18,282.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G128378	Basic	13,875.00	13,875.00	Miscellaneous Dedn - 3	500.00
Old Employee Id :	DA	91.00	91.00	ESI (Employee)	520.00
Employee Name : JAGMOHAN JUYAL	HRA	823.00	823.00	Provident Fund (Employee)	1,676.00
Father Name :	Transport Allowance	1,682.00	1,682.00	Loan & Advance	668.00
Designation : Security Guard	Washing Allowance	108.00	108.00		
Department : Operations	Overtime		12,678.00		
P.F. A/C No. : DL/22524/57752	Advanced Earned Bon		37.00		
E.S.I. A/C No. : 6710188515	Holiday Encashment		487.00		
Loan Balance : NIL					
OT Hrs/Days : 11.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : SYNDICATE BANK					
Bank Account No : 90842010004721					
UAN No : 101035174589					
	Total	16,579.00	29,781.00	Gross Deduction	3,364.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds,,New Delhi,DL				Net Pay	26,417.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G128611	Basic	13,584.00	10,517.00	Provident Fund (Employee)	1,262.00
Old Employee Id :	Transport Allowance	2,000.00	1,548.00	Miscellaneous Dedn - 3	500.00
Employee Name : RAJESH KUMAR	Holiday Encashment		503.00	ESI (Employee)	220.00
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 : 18.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 1.00					
PL Days : 1.00	CL Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1736000100156914					
UAN No : 101035174618					
	Total	15,584.00	12,568.00	Gross Deduction	1,982.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds,,New Delhi,DL				Net Pay	10,586.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G137666	Basic	13,584.00	13,584.00	Miscellaneous Dedn - 3	500.00
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	ESI (Employee)	282.00
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	2,412.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds,,New Delhi,DL				Net Pay	13,675.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G142148	Basic	13,584.00	13,584.00	Loan & Advance	4.00
Old Employee Id :	Transport Allowance	2,000.00	2,000.00	ESI (Employee)	282.00
Employee Name : RANI DEVI	Overtime		503.00	Provident Fund (Employee)	1,630.00
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. : .2013161655					
Loan Balance : NIL					
OT Hrs/Days : 0.50	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 : PUNJAB NATIONAL BANK					
Bank Account No : 3082000100126618					
UAN No : 101171217943					
	Total	15,584.00	16,087.00	Gross Deduction	1,916.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds,,New Delhi,DL				Net Pay	14,171.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G145647	Basic	13,584.00	13,584.00	Miscellaneous Dedn - 3	500.00
Old Employee Id :	Transport Allowance	2,000.00	2,000.00	ESI (Employee)	282.00
Employee Name : KAVITA .	Holiday Encashment		503.00	Provident Fund (Employee)	1,630.00
Father Name : KAMLESH TIWARI					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58772					
E.S.I. A/C No. : 2016916539					
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					
PL Days : 1.00	CL 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	2,412.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds,,New Delhi,DL				Net Pay	13,675.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G146026	Basic	13,584.00	13,584.00	Miscellaneous Dedn - 3	500.00
Old Employee Id :	Transport Allowance	2,000.00	2,000.00	ESI (Employee)	282.00
Employee Name : BADAL THAKUR	Holiday Encashment		503.00	Provident Fund (Employee)	1,630.00
Father Name : SHIV SHANKAR THAKUR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58756					
E.S.I. A/C No. : 1114149080					
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 : ANDHRA BANK					
Bank Account No : 218810100018556					
UAN No : 100105031802					
Total		15,584.00	16,087.00	Gross Deduction	2,412.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds,,New Delhi,DL				Net Pay	13,675.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G146219	Basic	13,663.00	1,763.00	Miscellaneous Dedn - 3	500.00
Old Employee Id :	HRA	248.00	32.00	Loan & Advance	334.00
Employee Name : SANGEETA .	Transport Allowance	1,504.00	194.00	ESI (Employee)	36.00
Father Name : RAMPAL	PL Monthly Encashmei		24.00	Provident Fund (Employee)	212.00
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58794					
E.S.I. A/C No. : 2016916515					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 4.00	Woff : 0.00				
Paid Days : 4.00	LOP : 27.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 2257000102070765					
UAN No : 101201810841					
	Total	15,415.00	2,013.00	Gross Deduction	1,082.00
				Net Pay	931.00

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

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May 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 Officer					
Department : Operations					
P.F. A/C No. : DL/22524/59197					
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					
PL Days : 1.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3457486816					
UAN No : 101263988290					
	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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