



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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085827	Basic	3584.00	13584.00	ESI (Employee)	273.00
Old Employee Id : D29380	Transport Allowance	2000.00	2000.00	Provident Fund (Employee)	1630.00
Employee Name : LAVKUSH KUMAR GUPTA					
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 : 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 : ICICI BANK					
Bank Account No : 164001506028					
UAN No : 100517598097					
	Total	15584.00	15584.00	Gross Deduction	1903.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds				Net Pay	13681.00

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	6468.00	16468.00	Provident Fund (Employee)	1976.00
Old Employee Id : D30880	Transport Allowance	4000.00	4000.00	ESI (Employee)	370.00
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	20468.00	21128.00	Gross Deduction	2346.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds				Net Pay	18782.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G128611	Basic	3584.00	13584.00	Provident Fund (Employee)	1630.00
Old Employee Id :	Transport Allowance	2000.00	2000.00	ESI (Employee)	282.00
Employee Name : RAJESH KUMAR	Holiday Encashment		503.00		
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 : 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 : 1736000100156914					
UAN No : 101035174618					
Total		15584.00	16087.00	Gross Deduction	1912.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds				Net Pay	14175.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G137666	Basic	3584.00	13584.00	Provident Fund (Employee)	1630.00
Old Employee Id :	Transport Allowance	2000.00	2000.00	ESI (Employee)	282.00
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 : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00	CL Days : 1.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33226509697					
UAN No : 101128622414					
	Total	15584.00	16087.00	Gross Deduction	1912.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds				Net Pay	14175.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G142148	Basic	3584.00	13584.00	Provident Fund (Employee)	1630.00
Old Employee Id :	Transport Allowance	2000.00	2000.00	ESI (Employee)	282.00
Employee Name : RANI DEVI	Holiday Encashment		503.00		
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 : 0.00	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 : PUNJAB NATIONAL BANK					
Bank Account No : 3082000100126618					
UAN No : 101171217943					
	Total	15584.00	16087.00	Gross Deduction	1912.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds				Net Pay	14175.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G145647	Basic	3584.00	13584.00	Provident Fund (Employee)	1630.00
Old Employee Id :	Transport Allowance	2000.00	2000.00	ESI (Employee)	273.00
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. : 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	15584.00	15584.00	Gross Deduction	1903.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds				Net Pay	13681.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G146026	Basic	3584.00	13584.00	Provident Fund (Employee)	1630.00
Old Employee Id :	Transport Allowance	2000.00	2000.00	ESI (Employee)	273.00
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. : 1114149080					
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 : ANDHRA BANK					
Bank Account No : 218810100018556					
UAN No : 100105031802					
	Total	15584.00	15584.00	Gross Deduction	1903.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds				Net Pay	13681.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G155040	Basic	6053.00	16053.00	Provident Fund (Employee)	1926.00
Old Employee Id :	HRA	4355.00	4355.00		
Employee Name : DEEPAK KUMAR	Transport Allowance	4194.00	4194.00		
Father Name : ARUN JHA	Overtime		854.00		
Designation : Security Officer	PL Monthly Encashme		96.00		
Department : Operations					
P.F. A/C No. : DL/22524/59197					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 19.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 6.00	CL Days : 1.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3457486816					
UAN No : 101263988290					
	Total	24602.00	25552.00	Gross Deduction	1926.00
Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds				Net Pay	23626.00

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