

WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

Rule 78(1)(b)

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

September 2018

	Employee	Ear	nings		Doductio	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G085827	Basic	13584	13584	ESI (Employee)	282
Old Employee Id:	D29380	Transport Allowance	2000	2000	Provident Fund	1630
Employee Name :	LAVKUSH KUMAR GUPTA	Transport in an ansa				
Father Name :	BUDH SAIN	Holiday Encashment		519		
Designation :	Supervisor General					
Department :	Operations					
P.F. A/C No:	DL/22524/43529					
E.S.I. A/C No:	1005921109					
Loan Balance :						
	ED Days					
Working Day :	23 Woff: 4					
Paid Days :	30					
NFH Days :	2.00					
PL Days :	1					
Bank Name :	ICICI BANK					
Bank Account No	164001506028					
UAN No	100517598097					
L		Total	15584	16103	Total Deductions	1912
					Net Pay	14191

Deployed At: Merlin Entertainments India Private Limi, Madame Tussauds

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



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September 2018

	Foundation	Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G120668	Basic	16468	16468	ESI (Employee)	383
Old Employee Id:	D30880	Transport Allowance	4000	4000	Provident Fund	1976
Employee Name :	PRABHAKAR SINGH	·				
Father Name :	UPENDAR SINGH	Overtime		682		
Designation:	Supervisor General	Holiday Encashment		682		
Department :	Operations			002		
P.F. A/C No:	DL/22524/46851					
E.S.I. A/C No:	2016341350					
Loan Balance :						
OT Hrs/Days:	0.50 ED Days					
Working Day:	22 Woff: 4					
Paid Days :	30					
NFH Days :	2.00					
PL Days :	2					
Bank Name :	ICICI BANK					
Bank Account No	054201512983					
UAN No	100950687593					
		Total	20468	21832	Total Deductions	2359
					Net Pay	19473

Deployed At: Merlin Entertainments India Private Limi, Madame Tussauds

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September 2018

	Employe	Ear	nings		Do do oti o	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G128378	Basic	13751	12834	ESI (Employee)	329
Old Employee Id : Employee Name :	JAGMOHAN JUYAL	DA	143	133	Provident Fund	1556
Father Name :		HRA	964	900		
Designation : Department :	Security Guard Operations	Transport Allowance	1253	1169		
P.F. A/C No :	DL/22524/57752	Washing Allowance	121	113		
E.S.I. A/C No : Loan Balance :	6710188515	Overtime		2710		
OT Hrs/Days :	2.50 ED Days	Holiday Encashment		1006		
Working Day :	22 Woff: 4					
Paid Days :	28 LOP: 2					
NFH Days :	2.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90842010004721					
UAN No	101035174589					
L		Total	16232	18865	Total Deductions	1885
					Net Pay	16980

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September 2018

	Fundame	Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G128611	Basic	13584	13584	ESI (Employee)	291
Old Employee Id:		Transport Allowance	2000	2000	Provident Fund	1630
Employee Name :	RAJESH KUMAR	Transport / mowarioc	2000	2000		
Father Name :	KRISHAN	Holiday Encashment		1039		
Designation:	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/57755					
E.S.I. A/C No:	1112629714					
Loan Balance :						
	ED Days					
Working Day:	22 Woff: 4					
Paid Days :	30					
NFH Days :	2.00					
PL Days :	2					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1736000100156914					
UAN No	101035174618					
		Total	15584	16623	Total Deductions	1921
			•	•	Net Pay	14702

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September 2018

	Fmulayee	Ea	rnings			
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G137666	Basic	13584	13584	ESI (Employee)	282
Old Employee Id:		Transport Allowance	2000	2000	Provident Fund	1630
Employee Name :	RAKESH KUMAR	Transport / lilowarise	2000	2000		
Father Name :	SHIVCHANDRA SINGH	Holiday Encashment		519		
Designation:	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/58468					
E.S.I. A/C No:	2016749826					
Loan Balance :						
	ED Days					
Working Day:	24 Woff: 4					
Paid Days :	30					
NFH Days :	2.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	33226509697					
UAN No	101128622414					
		Total	15584	16103	Total Deductions	1912
			ı	ı	Net Pay	14191

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September 2018

	Employee	Ear	nings		Deduction	
	Employee		Paid Rate	Actual	Deduction	is
Employee code :	G142148	Basic	13584	13584	ESI (Employee)	291
Old Employee Id:		Transport Allowance	2000	2000	Provident Fund	1630
Employee Name :	RANI DEVI					
Father Name :	HARI KISHOR LAL	Overtime		519		
Designation :	Lady Security Guard	Holiday Encashment		519		
Department :	Operations	Tioliday Ericasiiiieiit		319		
P.F. A/C No :	DL/22524/58664					
E.S.I. A/C No:	.2013161655					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	22 Woff: 4					
Paid Days :	30					
NFH Days :	2.00					
PL Days :	2					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3082000100126618					
UAN No	101171217943					
		Total	15584	16622	Total Deductions	1921
					Net Pay	14701

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September 2018

	Employee	Ear	nings		D. destis	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G145647	Basic	13584	13584	ESI (Employee)	282
Old Employee Id:		Transport Allowance	2000	2000	Provident Fund	1630
Employee Name :	KAVITA	Transport in an array				
Father Name :	KAMLESH TIWARI	Holiday Encashment		519		
Designation :	Lady Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/58772					
E.S.I. A/C No:	2016916539					
Loan Balance :						
	ED Days					
Working Day :	23 Woff: 4					
Paid Days :	30					
NFH Days :	2.00					
PL Days :	1					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	677802010007727					
UAN No	101201360107					
		Total	15584	16103	Total Deductions	1912
				•	Net Pay	14191

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	Francisco	Ea	rnings			
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G146026	Basic	13584	13584	ESI (Employee)	291
Old Employee Id:		Transport Allowance	2000	2000	Provident Fund	1630
Employee Name :	BADAL THAKUR	Transport Allowance	2000	2000		
Father Name :	SHIV SHANKAR THAKUR	Holiday Encashment		1039		
Designation:	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/58756					
E.S.I. A/C No:	1114149080					
Loan Balance :						
	ED Days					
Working Day:	22 Woff: 4					
Paid Days :	30					
NFH Days :	2.00					
PL Days :	2					
Bank Name :	ANDHRA BANK					
Bank Account No	218810100018556					
UAN No	100105031802					
		Total	15584	16623	Total Deductions	1921
			•	•	Net Pay	14702

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	Familian	Ear	nings	<u>; </u>			
	Employee		Paid Rate	Actual	Deductio	ns	
Employee code :	G155040	Basic	16468	16468	Provident Fund	1976	
Old Employee Id:		HRA	5000	5000			
Employee Name :	DEEPAK KUMAR						
Father Name :	ARUN JHA	Transport Allowance	5000	5000			
Designation :	Security Officer	Overtime		497			
Department :	Operations	Overtime		437			
P.F. A/C No :	DL/22524/59197	Holiday Encashment		1765			
E.S.I. A/C No:							
Loan Balance :							
OT Hrs/Days :	0.50 ED Days						
Working Day :	23 Woff: 4						
Paid Days :	30						
NFH Days :	2.00						
PL Days :	1						
Bank Name :	CENTRAL BANK OF INDIA						
Bank Account No	3457486816						
UAN No	101263988290						
L		Total	26468	28730	Total Deductions	1976	
					Net Pay	26754	

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