

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Employee		Earnings				
		Paid Rate		Actual	Deductions	
Employee code :	G085827	Basic	14000	10500	ESI (Employee)	212
Father Name : Designation : Department : P.F. A/C No : E.S.I. A/C No :	D29380 LAVKUSH KUMAR GUPTA BUDH SAIN Supervisor General Operations DL/22524/43529 1005921109	Transport Allowance Overtime Advanced Earned Bonus PL Monthly Encashment	1809	1357 135 83 25	Provident Fund Miscellaneous Dedn - 4	1260 1000
Loan Balance : OT Hrs/Days : Working Day : Paid Days : PL Days :	0.13 ED Days 13 Woff : 3 21.000 LOP : 7 5					
Bank Name : Bank Account No UAN No	ICICI BANK 164001506028 100517598097					
		Total	15809	12100	Total Deductions	2472
					Net Pay	9628

Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds



FORM NO. XIX Rule 78(1)(b)

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February 2019

Employee		Earnings			Deductions	
			Paid Rate	Actual	Deductions	
Employee code :	G120668	Basic	14000	14000	ESI (Employee)	280
Old Employee Id :	D30880	T	0000	0000	Provident Fund	1680
Employee Name :	PRABHAKAR SINGH	Transport Allowance	2000	2000	Loan & Advance	298
Father Name :	UPENDAR SINGH				Loan & Advance	230
Designation :	Supervisor General					
Department :	Operations					
P.F. A/C No :	DL/22524/46851					
E.S.I. A/C No :	2016341350					
Loan Balance :						
	ED Days					
Working Day :	22 Woff : 4					
Paid Days :	28.000					
PL Days :	2					
Bank Name :	ICICI BANK					
Bank Account No	054201512983					
UAN No	100950687593					
		Total	16000	16000	Total Deductions	2258
		L	1	1	Net Pay	13742

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February 2019

Employee		Earnings	Earnings			Deductions	
			Paid Rate	Actual	_ Deductions		
Employee code :	G128611	Basic	14000	14000	ESI (Employee)	280	
Old Employee Id :		Turner out Allowers	2000	2000	Provident Fund	1680	
Employee Name :	RAJESH KUMAR	Transport Allowance	2000	2000	Loan & Advance	298	
Father Name :	KRISHAN					290	
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 :	28.000						
PL Days :	1 CL Days : 1.00						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	1736000100156914						
UAN No	101035174618						
		Total	16000	16000	Total Deductions	2258	
		L	1	1	Net Pay	13742	

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February 2019

Employee		Earnings			Deductions	Deductions	
		Paid Rate Act		Actual	Deductions	Deductions	
Employee code :	G137666	Basic	14000	14000	ESI (Employee)	280	
Old Employee Id :		T	0000	0000	Provident Fund	1680	
Employee Name :	RAKESH KUMAR	Transport Allowance	2000	2000	Loan & Advance	298	
Father Name :	SHIVCHANDRA SINGH				Loan & Advance	290	
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 :	23 Woff : 4						
Paid Days :	28.000						
PL Days :	1						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	33226509697						
UAN No	101128622414						
		Total	16000	16000	Total Deductions	2258	
		L			Net Pay	13742	

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February 2019

Employee		Earnings	Earnings			Deductions	
			Paid Rate	Actual	_ Deductions		
Employee code :	G142148	Basic	14000	14000	ESI (Employee)	280	
Old Employee Id :		Transact Allering		0000	Provident Fund	1680	
Employee Name :	RANI DEVI	Transport Allowance	2000	2000			
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 :							
	ED Days						
Working Day :	22 Woff : 4						
Paid Days :	28.000						
PL Days :	2						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	3082000100126618						
UAN No	101171217943						
		Total	16000	16000	Total Deductions	1960	
		L		1	Net Pay	14040	

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February 2019

Employee		Earnings				
		Paid Rate Actual		Actual	Deductions	
Employee code :	G146026	Basic	14000	13000	ESI (Employee)	260
Old Employee Id :		T	0000	1057	Provident Fund	1560
Employee Name :	BADAL THAKUR	Transport Allowance	2000	1857	Loan & Advance	298
Father Name :	SHIV SHANKAR THAKUR					
Designation :	Security Guard				Miscellaneous Dedn - 4	500
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 : 3					
Paid Days :	26.000 LOP: 2					
PL Days :	1					
Bank Name :	ANDHRA BANK					
Bank Account No	218810100018556					
UAN No	100105031802					
		Total	16000	14857	Total Deductions	2618
		L		<u> </u>	Net Pay	12239

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