

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

January 2019

Employee		Earnings		Dodustions		
			Paid Rate Actual			Deductions
Employee code :	G085827	Basic	14000	14000	ESI (Employee)	290
Old Employee Id:	D29380	Transport Allowance	0000	0000	Provident Fund	1680
Employee Name :	LAVKUSH KUMAR GUPTA	Transport Allowance	2000	2000		
Father Name :	BUDH SAIN	Holiday Encashment		516		
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 :	31.000					
NFH Days :	1.00					
PL Days :	2 CL Days: 1.00					
Bank Name :	ICICI BANK					
Bank Account No	164001506028					
UAN No	100517598097					
		Total	16000	16516	Total Deductions	1970
		<u> </u>	<u> </u>	l	Net Pay	14546

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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Employee			Earnings		Deductions				
Employe	е				Paid Rate	Actual	Deductions		
Employee code :	G120668	}		Basic	14138	12770	ESI (Employee)	269	
Old Employee Id:	D30880		DA	54	49	Provident Fund	1538		
Employee Name :	PRABHA	KAR SIN	GH	I DA	54	49	Loan & Advance	298	
Father Name :	UPENDA	AR SINGI	4	HRA	250	226	Loan & Advance	230	
Designation :	Supervise	or Gener	al		1000	1744			
Department :	Operation	ns		Transport Allowance	1928	1741			
P.F. A/C No:	DL/22524	4/46851		PPA	35	32			
E.S.I. A/C No:	2016341	350							
Loan Balance :	n Balance :			Washing Allowance	42	38			
		ED Days		Holiday Encashment		516			
Working Day:	22	Woff:	4						
Paid Days :	28.000	LOP:	3						
NFH Days :	1.00								
		CL Days	: 1.00						
Bank Name :	ICICI BAI	NK							
Bank Account No	054201512983								
UAN No	1009506	87593							
				Total	16447	15372	Total Deductions	2105	
					ı	ı	Net Pay	13267	

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Employee		Earnings		Deductions			
Employe	,,		Paid Rate	Actual	Deductions		
Employee code :	G128611	Basic	14000	14000	ESI (Employee)	290	
Old Employee Id:		Transport Allowance	2000	2000	Provident Fund	1680	
Employee Name :	RAJESH KUMAR				Loan & Advance	298	
Father Name :	KRISHAN	Holiday Encashment		516			
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:	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	1736000100156914						
UAN No	101035174618						
		Total	16000	16516	Total Deductions	2268	
				1	Net Pay	14248	

Merlin Entertainments India Private Limi, Madame Tussauds Deployed At:

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January 2019

Employee		Earnings		Doductions				
Employe	Linployee		Paid Rate Actual			Deductions		
Employee code :	G137666	Basic	14000	14000	ESI (Employee)	290		
Old Employee Id:		Transport Allowance	2000	2000	Provident Fund	1680		
Employee Name :	RAKESH KUMAR	Transport / lilowarioe	2000	2000	Loan & Advance	298		
Father Name :	SHIVCHANDRA SINGH	Holiday Encashment		516	Loan a mavanoo	200		
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 :	25 Woff: 4							
Paid Days :	31.000							
NFH Days :	1.00							
	CL Days: 1.00							
Bank Name :	STATE BANK OF INDIA							
Bank Account No	33226509697							
UAN No	101128622414							
		Total	16000	16516	Total Deductions	2268		
			<u> </u>	l	Net Pay	14248		

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January 2019

Employee		Earnings		Doductions		
			Paid Rate Actual			Deductions
Employee code :	G142148	Basic	14000	14000	ESI (Employee)	290
Old Employee Id:		Transport Allowance	2000	2000	Provident Fund	1680
Employee Name :	RANI DEVI	Transport Allowance	2000	2000		
Father Name :	HARI KISHOR LAL	Holiday Encashment		516		
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 :	23 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	2 CL Days: 1.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3082000100126618					
UAN No	101171217943					
		Total	16000	16516	Total Deductions	1970
		[l	L	Net Pay	14546

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Employee code : Old Employee Id :								
	G146026	Linployee			Actual	Deductions		
Old Employee Id:	nployee code : G146026		Basic	14000	13548	ESI (Employee)	280	
			Transport Allowance	2000	1935	Provident Fund	1626	
Employee Name :	BADAL THAKUR		Transport Allowance	2000	1933	Loan & Advance	298	
Father Name :	SHIV SHANKAR	THAKUR	Holiday Encashment		516	Loan & Advance	230	
Designation :	Security Guard							
Department :	Operations							
P.F. A/C No:	DL/22524/58756							
E.S.I. A/C No:	1114149080							
Loan Balance :								
	ED Days	5						
Working Day :	24 Woff :	4						
Paid Days :	30.000 LOP:	1						
NFH Days :	1.00							
	CL Days	3: 1.00						
Bank Name :	ANDHRA BANK							
Bank Account No	21881010001855	6						
UAN No	100105031802							
			Total	16000	15999	Total Deductions	2204	
				l	<u>I</u>	Net Pay	13795	

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