

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

April 2019

Employee		Earnings		Deductions		
			Paid Rate	Actual	Deductions	
Employee code :	G085827	Basic	14000	13533	ESI (Employee)	271
Old Employee Id:	D29380	HRA	2000	1933	Provident Fund	1624
Employee Name :	LAVKUSH KUMAR GUPTA	ПКА	2000	1933		
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 :						
	ED Days					
Working Day :	23 Woff: 4					
Paid Days :	29.000 LOP: 1					
PL Days :	1 CL Days: 1.00					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100517598097					
		Total	16000	15466	Total Deductions	1895
		<u> </u>	<u> </u>	<u>I</u>	Net Pay	13571

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	Earnings				
Lilipioye	<b>G</b>		Paid Rate	Actual	Deductions		
Employee code :	G113249	Basic	14004	2334	ESI (Employee)	58	
Old Employee Id:	D30657	HRA	3000	500	Provident Fund	331	
Employee Name :	RAJESH KUMAR RAY	Inna	3000	500			
Father Name :	GUPATESHWAR RAY	Arrear - Basic (Earning)		425			
Designation:	Security Guard			l			
Department :	Operations	Arrear OT (Earning)		41			
P.F. A/C No:	DL/22524/46235						
E.S.I. A/C No:	2016232915						
Loan Balance :							
	ED Days						
Working Day :	5						
Paid Days :	5.0000 LOP: 25						
Bank Name :	NA						
Bank Account No	NA						
UAN No	100752944522						
		Total	17004	3300	Total Deductions	389	
			1	1	Net Pay	2911	

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Employee		Earnings	Earnings			Deductions	
Employe	Linployee		Paid Rate	Actual	Deductions		
Employee code :	G120668	Basic	14000	14000	ESI (Employee)	308	
Old Employee Id:	D30880	LIDA	0000	0000	Provident Fund	1680	
Employee Name :	PRABHAKAR SINGH	HRA	2000	2000			
Father Name :	UPENDAR SINGH	Overtime		1600			
Designation :	Supervisor General						
Department :	Operations						
P.F. A/C No:	DL/22524/46851						
E.S.I. A/C No:	2016341350						
Loan Balance :							
OT Hrs/Days:	1.50 ED Days						
Working Day :	25 Woff: 4						
Paid Days :	30.000						
	CL Days: 1.00						
Bank Name :	NA						
Bank Account No	NA						
UAN No	100950687593						
		Total	16000	17600	Total Deductions	1988	
		<u> </u>	I	ı	Net Pay	15612	

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Employe	Linployee		Paid Rate Actual			Deductions		
Employee code :	G128611	Basic	14000	14000	ESI (Employee)	280		
Old Employee Id:		LIDA	2000	0000	Provident Fund	1680		
Employee Name :	RAJESH KUMAR	HRA	2000	2000				
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 :								
	ED Days							
Working Day :	24 Woff: 4							
Paid Days :	30.000							
PL Days :	1 CL Days: 1.00							
Bank Name :	NA							
Bank Account No	NA							
UAN No	101035174618							
		Total	16000	16000	Total Deductions	1960		
			l	1	Net Pay	14040		

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		Paid Rate Actual				
6	Basic	14000	13533	ESI (Employee)	271	
	HRA	2000	1933	Provident Fund	1624	
H KUMAR	Inna	2000	1933			
HANDRA SINGH						
/ Guard						
ons						
24/58468						
9826						
ED Days						
Woff: 4						
LOP: 1						
CL Days: 1.00						
622414						
	Total	16000	15466	Total Deductions	1895	
		I	1	Net Pay	13571	
		Total	Total 16000	Total 16000 15466	Total Beadonois	

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Father Name : H	3142148 RANI DEVI	Basic	Paid Rate 14000		Deductions			
Old Employee Id : Employee Name : R Father Name : H			14000	-		Deductions		
Employee Name : R Father Name : H	RANI DEVI			7933	ESI (Employee)	159		
Father Name : F	RANI DEVI	LUDA	0000	1100	Provident Fund	952		
		HRA	2000	1133				
Designation :	HARI KISHOR LAL							
Designation . L	ady Security Guard							
Department : C	Operations							
P.F. A/C No :	DL/22524/58664							
E.S.I. A/C No : .2	2013161655							
Loan Balance :								
	ED Days							
Working Day: 1	14 Woff: 2							
Paid Days: 1	17.000 LOP: 13							
	CL Days: 1.00							
Bank Name : P	PUNJAB NATIONAL BANK							
Bank Account No 3	8082000100126618							
UAN No 1	101171217943							
		Total	16000	9066	Total Deductions	1111		
		<u> </u>	<u> </u>		Net Pay	7955		

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Employee		Earnings			Deductions		
Employe			Paid Rate	Actual	Deductions		
Employee code :	G146026	Basic	14000	14000	ESI (Employee)	306	
Old Employee Id:		HRA	2000	2000	Provident Fund	1680	
Employee Name :	BADAL THAKUR						
Father Name :	SHIV SHANKAR THAKUR	Overtime		1450			
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/58756						
E.S.I. A/C No:	1114149080						
Loan Balance :							
OT Hrs/Days:	1.50 ED Days						
Working Day:	25 Woff: 4						
Paid Days :	30.000						
PL Days :	1						
Bank Name :	ANDHRA BANK						
Bank Account No	218810100018556						
UAN No	100105031802						
		Total	16000	17450	Total Deductions	1986	
		<u> </u>	1	I	Net Pay	15464	

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Employe	спіріоуее		Paid Rate Actual				
Employee code :	G182156	Basic	14000	6533	ESI (Employee)	131	
Old Employee Id:		HRA	2000	933	Provident Fund	786	
Employee Name :	SANGEETA	INA	2000	933			
Father Name :	MUNNA LAL	Arrear - Basic (Earning)		14			
Designation :	Lady Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60252						
E.S.I. A/C No:	2017413811						
Loan Balance :							
	ED Days						
Working Day:	12 Woff: 2						
Paid Days :	14.000 LOP: 16						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	37176926005						
UAN No	101108022969						
		Total	16000	7480	Total Deductions	917	
		<u> </u>	ı	1	Net Pay	6563	

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