

FORM NO. XIX

#### WALSONS SERVICES PRIVATE LIMITED

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

March 2019

D85827 D85827 D85827 DAVKUSH KUMAR GUPTA UDH SAIN Upervisor General perations L/22524/43529	Basic Transport Allowance Holiday Encashment	Paid Rate  14000  2000	13548 1935 516	ESI (Employee) Provident Fund	280 1626
29380 AVKUSH KUMAR GUPTA UDH SAIN upervisor General perations L/22524/43529	Transport Allowance		1935		
AVKUSH KUMAR GUPTA  UDH SAIN  upervisor General  perations  L/22524/43529		2000		Provident Fund	1626
UDH SAIN upervisor General perations L/22524/43529		2000			
upervisor General perations L/22524/43529	Holiday Encashment		516		
perations L/22524/43529				l l	
L/22524/43529					
		1			
005921109					
7000E1100					
ED Days					
4 Woff: 4					
0.000 LOP: 1					
00					
A					
A					
00517598097					
	Total	16000	15999	Total Deductions	1906
	<u> </u>	l	1	Net Pay	14093
). O A	.000 LOP: 1	.000 LOP: 1	.000 LOP: 1 .00 .000 LOP: 1 .00 .000	.000 LOP: 1	000 LOP: 1 00 Total 16000 15999 Total Deductions

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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March 2019

Employee		Earnings		Deductions	Deductions		
Employe	Employee			Paid Rate	Actual	Deductions	
Employee code :	G120668		Basic	14000	14000	ESI (Employee)	290
Old Employee Id:	D30880		Transport Allawanaa	0000	2000	Provident Fund	1680
Employee Name :	PRABHAKAR SIN	GH	Transport Allowance	2000	2000	Loan & Advance	298
Father Name :	UPENDAR SINGH	I	Holiday Encashment		516	Loan & Advance	290
Designation :	Supervisor Genera	al					
Department:	Operations						
P.F. A/C No:	DL/22524/46851						
E.S.I. A/C No:	2016341350						
Loan Balance :							
	ED Days						
Working Day:	24 Woff :	4					
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	1 CL Days	: 1.00					
Bank Name :	NA						
Bank Account No	NA						
UAN No	100950687593						
			Total	16000	16516	Total Deductions	2268
			L		<u> </u>	Net Pay	14248

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March 2019

Employee		Earnings		Doductions	Do dooding a	
			Paid Rate Actual			Deductions
Employee code :	G128378	Basic	13895	13895	ESI (Employee)	422
Old Employee Id:		DA	105	105	Fine	150
Employee Name :	JAGMOHAN JUYAL		100	100	Provident Fund	1680
Father Name :		HRA	161	161		
Designation:	Security Guard Operations	Transport Allowance	629	629		
Department:		Transport Allowance	629			
P.F. A/C No:	DL/22524/57752	Washing Allowance	32	32		
E.S.I. A/C No:	6710188515	Overtime		7812		
Loan Balance :						
OT Hrs/Days :	7.63 ED Days	Advanced Earned Bonus		640		
Working Day :	26 Woff: 4	PL Monthly Encashment		339		
Paid Days :	31.000	PE Monthly Encastiment		339		
NFH Days :	1.00	Holiday Encashment		500		
Bank Name :	NA					
Bank Account No	NA					
UAN No	101035174589					
		Total	14822	24113	Total Deductions	2252
			l	ı	Net Pay	21861

Deployed At: Merlin Entertainments India Private Limi, Madame Tussauds

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March 2019

Employee		Earnings	Earnings			De desette and	
			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	Transport Allowance	2000	2000	Loan & Advance	298	
Father Name :	KRISHAN	Holiday Encashment		516	Loan & Advance	230	
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 :	31.000						
NFH Days :	1.00						
PL Days :	3 CL Days: 1.00						
Bank Name :	NA						
Bank Account No	NA						
UAN No	101035174618						
		Total	16000	16516	Total Deductions	2268	
		L	l	I	Net Pay	14248	

Merlin Entertainments India Private Limi, Madame Tussauds Deployed At:

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March 2019

Employee		Earnings			Dadwatiana			
Employe	Employee		Paid Rate Actual			_ Deductions		
Employee code :	G137666	Basic	14000	14000	ESI (Employee)	280		
Old Employee Id:		Towns on Allerina	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 :	24 Woff: 4							
Paid Days :	31.000							
NFH Days :	1.00							
PL Days :	1 CL Days: 1.00							
Bank Name :	NA							
Bank Account No	NA							
UAN No	101128622414							
		Total	16000	16000	Total Deductions	2258		
			I	1	Net Pay	13742		

Deployed At: Merlin Entertainments India Private Limi, Madame Tussauds

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### 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

March 2019

Employee		Earnings		Deductions			
Employe	Employee		Paid Rate	Actual	Deductions		
Employee code :	G142148	Basic	14000	14000	ESI (Employee)	280	
Old Employee Id:		Transport Allowance	2000	2000	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 :	24 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	1 CL Days: 1.00						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	3082000100126618						
UAN No	101171217943						
		Total	16000	16000	Total Deductions	1960	
			ı	1	Net Pay	14040	

Deployed At: Merlin Entertainments India Private Limi, Madame Tussauds

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Employee		Earnings			_ Deductions		
Employe			Paid Rate Actual		Deductions		
Employee code :	G146026	Basic	14000	14000	ESI (Employee)	371	
Father Name :	BADAL THAKUR SHIV SHANKAR THAKUR	Transport Allowance Overtime	2000	2000 4629	Fine Provident Fund Loan & Advance	150 1680 298	
Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days: NFH Days:	Security Guard  Operations  DL/22524/58756  1114149080  5.00 ED Days  25 Woff: 4  31.000  1.00  CL Days: 1.00	Holiday Encashment		516			
Bank Name : Bank Account No UAN No	ANDHRA BANK 218810100018556 100105031802	Total	16000	21145	Total Deductions	2499	
			1	ı	Net Pay	18646	

Merlin Entertainments India Private Limi, Madame Tussauds Deployed At:

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