



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G006505	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D16335	HRA	3,202.00	3,202.00	Miscellaneous Dedn - 2	459.00
Employee Name : Nirmal Singh Kumar	Transport Allowance	810.00	810.00	ESI (Employee)	241.00
Father Name : RANJEET SINGH	Washing Allowance	850.00	850.00	Loan & Advance	289.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/26779					
E.S.I. A/C No. : 2013656590					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001502178					
UAN No : 100256576528					
	Total	14,586.00	14,586.00	Gross Deduction	2,156.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	12,430.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G077180	Basic	9,724.00	3,137.00	Miscellaneous Dedn - 2	153.00
Old Employee Id : D28868	HRA	3,202.00	1,033.00	ESI (Employee)	78.00
Employee Name : RAJEEV KUMAR JHA	Transport Allowance	810.00	261.00	Provident Fund (Employee)	376.00
Father Name : SHAKTI KANT JHA	Washing Allowance	850.00	274.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42549					
E.S.I. A/C No. : 1114156898					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 21.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516632					
UAN No : 100506105228					
	Total	14,586.00	4,705.00	Gross Deduction	607.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	4,098.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098976	Basic	9,724.00	5,333.00	ESI (Employee)	132.00
Old Employee Id : D29973	HRA	3,202.00	1,756.00	Miscellaneous Dedn - 2	255.00
Employee Name : MOHIT SINGH	Transport Allowance	810.00	444.00	Provident Fund (Employee)	640.00
Father Name : RAMESH SINGH	Washing Allowance	850.00	466.00	Loan & Advance	370.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44735					
E.S.I. A/C No. : 2015936290					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 182401508139					
UAN No : 100626903112					
	Total	14,586.00	7,999.00	Gross Deduction	1,397.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	6,602.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098994	Basic	9,724.00	9,724.00	Loan & Advance	22.00
Old Employee Id : D29990	HRA	3,202.00	3,202.00	Miscellaneous Dedn - 2	476.00
Employee Name : CHANDAN KUMAR JHA	Transport Allowance	810.00	810.00	ESI (Employee)	249.00
Father Name : HARIVANSH JHA	Washing Allowance	850.00	850.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Overtime		471.00		
Department : Operations					
P.F. A/C No. : DL/22524/44780					
E.S.I. A/C No. : 2014487007					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20084793332					
UAN No : 100625761581					
	Total	14,586.00	15,057.00	Gross Deduction	1,914.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	13,143.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110661	Basic	9,593.00	9,593.00	ESI (Employee)	238.00
Old Employee Id : D30506	HRA	2,193.00	2,193.00	Provident Fund (Employee)	1,151.00
Employee Name : MONIKA .	Transport Allowance	1,775.00	1,775.00	Loan & Advance	13.00
Father Name : ASHOK KUMAR SAHA	Washing Allowance	954.00	954.00	Miscellaneous Dedn - 2	85.00
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45946					
E.S.I. A/C No. : 2016160779					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 52292191026140					
UAN No : 100726322605					
	Total	14,515.00	14,515.00	Gross Deduction	1,487.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	13,028.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G111626	Basic	9,724.00	7,528.00	Provident Fund (Employee)	903.00
Old Employee Id : D30619	HRA	3,202.00	2,479.00	Loan & Advance	119.00
Employee Name : RANI DEVI	Transport Allowance	810.00	627.00	Miscellaneous Dedn - 2	357.00
Father Name : RAM SINGH	Washing Allowance	850.00	658.00	ESI (Employee)	187.00
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46130					
E.S.I. A/C No. : 2016201708					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No : 3811127000093					
UAN No : 100753816379					
	Total	14,586.00	11,292.00	Gross Deduction	1,566.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	9,726.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G114482	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30680	HRA	3,202.00	3,202.00	ESI (Employee)	241.00
Employee Name : AJEET KUMAR	Transport Allowance	810.00	810.00	Loan & Advance	245.00
Father Name : SHIV PRASAD SINGH	Washing Allowance	850.00	850.00	Miscellaneous Dedn - 2	459.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46319					
E.S.I. A/C No. : 2016232944					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3080001700088485					
UAN No : 100754100785					
	Total	14,586.00	14,586.00	Gross Deduction	2,112.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	12,474.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G122923	Basic	9,724.00	3,764.00	Miscellaneous Dedn - 2	187.00
Old Employee Id : D30952	HRA	3,202.00	1,239.00	Loan & Advance	334.00
Employee Name : NANDU KUMAR	Transport Allowance	810.00	314.00	Provident Fund (Employee)	452.00
Father Name : RAMJI CHOUDHARY	Washing Allowance	850.00	329.00	ESI (Employee)	94.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/47020					
E.S.I. A/C No. : 2016386489					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 11.00	Woff : 1.00				
Paid Days : 12.00	LOP : 19.00				
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4647000100131753					
UAN No : 100957602611					
	Total	14,586.00	5,646.00	Gross Deduction	1,067.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	4,579.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G123200	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30963	HRA	3,202.00	3,202.00	Loan & Advance	26.00
Employee Name : MRITUNJAY KUMAR CHAUDHARI	Transport Allowance	810.00	810.00	ESI (Employee)	266.00
Father Name : BRAHAMDEO CHAUDHARI	Washing Allowance	850.00	850.00	Miscellaneous Dedn - 2	476.00
Designation : Security Guard	Overtime		1,412.00		
Department : Operations					
P.F. A/C No. : DL/22524/57170					
E.S.I. A/C No. : 2016425220					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010078493284					
UAN No : 100978170713					
	Total	14,586.00	15,998.00	Gross Deduction	1,935.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	14,063.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G123632	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30981	HRA	3,202.00	3,202.00	ESI (Employee)	241.00
Employee Name : MURGESHWARI .	Transport Allowance	810.00	810.00	Miscellaneous Dedn - 2	459.00
Father Name : VADIVEL KANDASWAMY	Washing Allowance	850.00	850.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457405					
E.S.I. A/C No. : 2016425185					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No : .0030104000349734					
UAN No : 100979391200					
	Total	14,586.00	14,586.00	Gross Deduction	1,867.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	12,719.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G123638	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30987	HRA	3,202.00	3,202.00	ESI (Employee)	241.00
Employee Name : ANURAG YADAV	Transport Allowance	810.00	810.00	Miscellaneous Dedn - 2	459.00
Father Name : INDRAVEER SINGH	Washing Allowance	850.00	850.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457127					
E.S.I. A/C No. : 2016425174					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 032201512676					
UAN No : 100978170283					
	Total	14,586.00	14,586.00	Gross Deduction	1,867.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	12,719.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G123639	Basic	9,724.00	9,724.00	Loan & Advance	13.00
Old Employee Id : D30988	HRA	3,202.00	3,202.00	ESI (Employee)	257.00
Employee Name : VIKAS KUMAR	Transport Allowance	810.00	810.00	Provident Fund (Employee)	1,167.00
Father Name : OM PRAKASH SHRIWAS	Washing Allowance	850.00	850.00	Miscellaneous Dedn - 2	476.00
Designation : Security Guard	Overtime		941.00		
Department : Operations					
P.F. A/C No. : DL/2252457198					
E.S.I. A/C No. : 2016425431					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No : 50100149899449					
UAN No : 100978170998					
	Total	14,586.00	15,527.00	Gross Deduction	1,913.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	13,614.00

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DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G123644	Basic	9,724.00	6,901.00	Miscellaneous Dedn - 2	323.00
Old Employee Id : D30993	HRA	3,202.00	2,272.00	Provident Fund (Employee)	828.00
Employee Name : ADESH YADAV	Transport Allowance	810.00	575.00	ESI (Employee)	171.00
Father Name : RAM KISHAN YADAV	Washing Allowance	850.00	603.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457202					
E.S.I. A/C No. : 2016425648					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 19.00 Woff : 3.00					
Paid Days : 22.00 LOP : 9.00					
NFH Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No : 5605101001663					
UAN No : 100978171039					
	Total	14,586.00	10,351.00	Gross Deduction	1,322.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	9,029.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G123647	Basic	9,724.00	9,410.00	Miscellaneous Dedn - 2	442.00
Old Employee Id : D30996	HRA	3,202.00	3,099.00	ESI (Employee)	233.00
Employee Name : DANOB MANDAL	Transport Allowance	810.00	784.00	Provident Fund (Employee)	1,129.00
Father Name : TULU MANDAL	Washing Allowance	850.00	823.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016425144					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010078494054					
UAN No : 100978170824					
	Total	14,586.00	14,116.00	Gross Deduction	1,804.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	12,312.00

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DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G123661	Basic	9,724.00	9,097.00	ESI (Employee)	225.00
Old Employee Id : D31012	HRA	3,202.00	2,995.00	Provident Fund (Employee)	1,092.00
Employee Name : AJIT KUMAR GUPTA	Transport Allowance	810.00	758.00	Miscellaneous Dedn - 2	425.00
Father Name : BASGEET SAH	Washing Allowance	850.00	795.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57152					
E.S.I. A/C No. : 2016425067					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32321952244					
UAN No : 100978170539					
	Total	14,586.00	13,645.00	Gross Deduction	1,742.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	11,903.00

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DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124037	Basic	9,724.00	627.00	ESI (Employee)	16.00
Old Employee Id : D31031	HRA	3,202.00	207.00	Provident Fund (Employee)	75.00
Employee Name : DEEPAK KUMAR JHA	Transport Allowance	810.00	52.00	Loan & Advance	266.00
Father Name : KALI KANT JHA	Washing Allowance	850.00	55.00	Miscellaneous Dedn - 2	34.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457188					
E.S.I. A/C No. : 2016364976					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 2.00	Woff : 0.00				
Paid Days : 2.00	LOP : 29.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34823696714					
UAN No : 100978170895					
	Total	14,586.00	941.00	Gross Deduction	391.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	550.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124048	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D31042	HRA	3,202.00	3,202.00	ESI (Employee)	257.00
Employee Name : TARUN KR. GIRI	Transport Allowance	810.00	810.00	Miscellaneous Dedn - 2	476.00
Father Name : SUBIMAL GIRI	Washing Allowance	850.00	850.00		
Designation : Security Guard	Overtime		941.00		
Department : Operations					
P.F. A/C No. : DL/22524/57139					
E.S.I. A/C No. : 2015473898					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100031243402					
UAN No : 100978170404					
	Total	14,586.00	15,527.00	Gross Deduction	1,900.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	13,627.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124049	Basic	10,998.00	10,998.00	ESI (Employee)	327.00
Old Employee Id : D31043	HRA	4,862.00	4,862.00	Provident Fund (Employee)	1,320.00
Employee Name : PANKAJ .	Transport Allowance	810.00	810.00	Miscellaneous Dedn - 2	476.00
Father Name : ROHTASH	PPA	1,365.00	1,365.00		
Designation : Supervisor General	Washing Allowance	850.00	850.00		
Department : Operations	Overtime		609.00		
P.F. A/C No. : DL/22524/57128					
E.S.I. A/C No. : 2013622602					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No : 21440100013459					
UAN No : 100978170296					
	Total	18,885.00	19,494.00	Gross Deduction	2,123.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	17,371.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement, signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124050	Basic	9,724.00	941.00	Miscellaneous Dedn - 2	51.00
Old Employee Id : D31044	HRA	3,202.00	310.00	Provident Fund (Employee)	113.00
Employee Name : ASHUTOSH KUMAR SINGH	Transport Allowance	810.00	78.00	ESI (Employee)	24.00
Father Name : RAM MOHAN SINGH	Washing Allowance	850.00	82.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457133					
E.S.I. A/C No. : 2016425042					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 3.00	Woff : 0.00				
Paid Days : 3.00	LOP : 28.00				
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100040894934					
UAN No : 100978170347					
	Total	14,586.00	1,411.00	Gross Deduction	188.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	1,223.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement, signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124051	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D31045	HRA	3,202.00	3,202.00	ESI (Employee)	241.00
Employee Name : DURGAWATI .	Transport Allowance	810.00	810.00	Miscellaneous Dedn - 2	459.00
Father Name : SHASHIDHAR	Washing Allowance	850.00	850.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016425034					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010045445191					
UAN No : 100978170721					
	Total	14,586.00	14,586.00	Gross Deduction	1,867.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	12,719.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
This is a computer generated statement,signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124052	Basic	9,724.00	7,215.00	Miscellaneous Dedn - 2	340.00
Old Employee Id : D31046	HRA	3,202.00	2,376.00	Provident Fund (Employee)	866.00
Employee Name : RAVI PRAKASH	Transport Allowance	810.00	601.00	ESI (Employee)	179.00
Father Name : SURNDER SINGH	Washing Allowance	850.00	631.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016425025					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010034350103					
UAN No : 100978170594					
	Total	14,586.00	10,823.00	Gross Deduction	1,385.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	9,438.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement, signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124053	Basic	9,724.00	9,724.00	ESI (Employee)	257.00
Old Employee Id : D31047	HRA	3,202.00	3,202.00	Miscellaneous Dedn - 2	476.00
Employee Name : SUMIT KUMAR CHAUHAN	Transport Allowance	810.00	810.00	Provident Fund (Employee)	1,167.00
Father Name : RAMENDRA SINGH	Washing Allowance	850.00	850.00		
Designation : Security Guard	Overtime		941.00		
Department : Operations					
P.F. A/C No. : DL/2252457175					
E.S.I. A/C No. : 2015498586					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100031279382					
UAN No : 100978170766					
	Total	14,586.00	15,527.00	Gross Deduction	1,900.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	13,627.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
This is a computer generated statement,signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124054	Basic	10,998.00	10,998.00	ESI (Employee)	327.00
Old Employee Id : D31048	HRA	4,862.00	4,862.00	Miscellaneous Dedn - 2	476.00
Employee Name : SANDEEP SINGH	Transport Allowance	810.00	810.00	Provident Fund (Employee)	1,320.00
Father Name : SANTOSH SINGH	PPA	1,365.00	1,365.00		
Designation : Supervisor General	Washing Allowance	850.00	850.00		
Department : Operations	Overtime		609.00		
P.F. A/C No. : DL/22524/57153					
E.S.I. A/C No. : 2016425017					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100036960692					
UAN No : 100978170541					
	Total	18,885.00	19,494.00	Gross Deduction	2,123.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	17,371.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124056	Basic	9,724.00	8,156.00	Provident Fund (Employee)	979.00
Old Employee Id : D31050	HRA	3,202.00	2,686.00	Miscellaneous Dedn - 2	391.00
Employee Name : VINESH KUMAR	Transport Allowance	810.00	679.00	ESI (Employee)	202.00
Father Name : KAYAN SINGH	Washing Allowance	850.00	713.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457130					
E.S.I. A/C No. : 2016425011					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33638030083					
UAN No : 100978170310					
	Total	14,586.00	12,234.00	Gross Deduction	1,572.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	10,662.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124063	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D31051	HRA	3,202.00	3,202.00	Loan & Advance	13.00
Employee Name : ANIL KUMAR SULANIYA	Transport Allowance	810.00	810.00	Miscellaneous Dedn - 2	476.00
Father Name : JAY LAL MEENA	Washing Allowance	850.00	850.00	ESI (Employee)	315.00
Designation : Security Guard	Overtime		4,235.00		
Department : Operations					
P.F. A/C No. : DL/2252457417					
E.S.I. A/C No. : 2016476823					
Loan Balance : NIL					
OT Hrs/Days : 4.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100040894864					
UAN No : 101006384602					
	Total	14,586.00	18,821.00	Gross Deduction	1,971.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	16,850.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124065	Basic	9,724.00	7,842.00	ESI (Employee)	194.00
Old Employee Id : D31052	HRA	3,202.00	2,582.00	Miscellaneous Dedn - 2	374.00
Employee Name : SANJAY SINGH	Transport Allowance	810.00	653.00	Provident Fund (Employee)	941.00
Father Name : UMESH SINGH	Washing Allowance	850.00	685.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457108					
E.S.I. A/C No. : 2014890138					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100033401505					
UAN No : 100978170093					
	Total	14,586.00	11,762.00	Gross Deduction	1,509.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	10,253.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement, signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124066	Basic	9,724.00	9,724.00	ESI (Employee)	249.00
Old Employee Id : D31053	HRA	3,202.00	3,202.00	Provident Fund (Employee)	1,167.00
Employee Name : RAM BABU	Transport Allowance	810.00	810.00	Miscellaneous Dedn - 2	476.00
Father Name : GYA PRASAD	Washing Allowance	850.00	850.00		
Designation : Security Guard	Overtime		471.00		
Department : Operations					
P.F. A/C No. : DL					
E.S.I. A/C No. : DL					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100034346250					
UAN No : DL					
	Total	14,586.00	15,057.00	Gross Deduction	1,892.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	13,165.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement, signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124068	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2	459.00
Old Employee Id : D31055	HRA	3,202.00	3,202.00	ESI (Employee)	241.00
Employee Name : MOHAR PAL SINGH	Transport Allowance	810.00	810.00	Provident Fund (Employee)	1,167.00
Father Name : RAMVIR SINGH	Washing Allowance	850.00	850.00	Loan & Advance	22.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457147					
E.S.I. A/C No. : 2016424991					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100045231468					
UAN No : 100978170489					
	Total	14,586.00	14,586.00	Gross Deduction	1,889.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	12,697.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124076	Basic	9,724.00	5,333.00	Provident Fund (Employee)	640.00
Old Employee Id : D31058	HRA	3,202.00	1,756.00	ESI (Employee)	132.00
Employee Name : KULRAJ GURJAR	Transport Allowance	810.00	444.00	Miscellaneous Dedn - 2	255.00
Father Name : SALIK SINGH	Washing Allowance	850.00	466.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016424965					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35713366172					
UAN No : 100978170427					
	Total	14,586.00	7,999.00	Gross Deduction	1,027.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	6,972.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124078	Basic	9,724.00	7,842.00	Miscellaneous Dedn - 2	374.00
Old Employee Id : D31061	HRA	3,202.00	2,582.00	Loan & Advance	579.00
Employee Name : BALVEER SINGH	Transport Allowance	810.00	653.00	ESI (Employee)	194.00
Father Name : RAGHUVVEER SINGH	Washing Allowance	850.00	685.00	Provident Fund (Employee)	941.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57102					
E.S.I. A/C No. : 2015756975					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34105545739					
UAN No : 100978159264					
	Total	14,586.00	11,762.00	Gross Deduction	2,088.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	9,674.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124080	Basic	9,724.00	8,156.00	ESI (Employee)	202.00
Old Employee Id : D31062	HRA	3,202.00	2,686.00	Provident Fund (Employee)	979.00
Employee Name : VISHVENDRA KUMAR	Transport Allowance	810.00	679.00	Miscellaneous Dedn - 2	391.00
Father Name : DEVENDRA KUMAR SHARMA	Washing Allowance	850.00	713.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57149					
E.S.I. A/C No. : 2016426590					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010042250413					
UAN No : 100978170502					
	Total	14,586.00	12,234.00	Gross Deduction	1,572.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	10,662.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement, signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124081	Basic	9,724.00	1,255.00	Provident Fund (Employee)	151.00
Old Employee Id : D31063	HRA	3,202.00	413.00	ESI (Employee)	32.00
Employee Name : ANKUSH .	Transport Allowance	810.00	105.00	Miscellaneous Dedn - 2	68.00
Father Name : NET RAM	Washing Allowance	850.00	110.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457177					
E.S.I. A/C No. : 2016426581					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 4.00	Woff : 0.00				
Paid Days : 4.00	LOP : 27.00				
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 09352121054211					
UAN No : 100978170784					
	Total	14,586.00	1,883.00	Gross Deduction	251.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	1,632.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124082	Basic	9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D31064	HRA	3,202.00	3,099.00	ESI (Employee)	233.00
Employee Name : SACHIDANAND JHA	Transport Allowance	810.00	784.00	Miscellaneous Dedn - 2	442.00
Father Name : PARMANAND JHA	Washing Allowance	850.00	823.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457132					
E.S.I. A/C No. : 2016425290					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3262354824					
UAN No : 100978170334					
	Total	14,586.00	14,116.00	Gross Deduction	1,804.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	12,312.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement, signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124083	Basic	9,724.00	2,196.00	Miscellaneous Dedn - 2	102.00
Old Employee Id : D31065	HRA	3,202.00	723.00	ESI (Employee)	55.00
Employee Name : KUMAR KUNAJAN	Transport Allowance	810.00	183.00	Provident Fund (Employee)	264.00
Father Name : CHANDRA MAULI SINGH	Washing Allowance	850.00	192.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457167					
E.S.I. A/C No. : 2014602136					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 24.00				
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100024337305					
UAN No : 100978170685					
	Total	14,586.00	3,294.00	Gross Deduction	421.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	2,873.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124086	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2	476.00
Old Employee Id : D31067	HRA	3,202.00	3,202.00	Provident Fund (Employee)	1,167.00
Employee Name : PRAMOD KUMAR TIWARY	Transport Allowance	810.00	810.00	ESI (Employee)	257.00
Father Name : JEENATH TIWARY	Washing Allowance	850.00	850.00		
Designation : Security Guard	Overtime		941.00		
Department : Operations					
P.F. A/C No. : DL/22524/57121					
E.S.I. A/C No. : 2015869310					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100040889057					
UAN No : 100978170220					
	Total	14,586.00	15,527.00	Gross Deduction	1,900.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	13,627.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124087	Basic	9,724.00	9,724.00	ESI (Employee)	241.00
Old Employee Id : D31068	HRA	3,202.00	3,202.00	Provident Fund (Employee)	1,167.00
Employee Name : JANARDAN DUBEY	Transport Allowance	810.00	810.00	Miscellaneous Dedn - 2	459.00
Father Name : NATHUNI DUBEY	Washing Allowance	850.00	850.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457174					
E.S.I. A/C No. : 6913237792					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100038425625					
UAN No : 100978170750					
	Total	14,586.00	14,586.00	Gross Deduction	1,867.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	12,719.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
This is a computer generated statement,signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124088	Basic	9,724.00	6,901.00	Miscellaneous Dedn - 2	323.00
Old Employee Id : D31069	HRA	3,202.00	2,272.00	ESI (Employee)	171.00
Employee Name : ABHIMANYU SINGH	Transport Allowance	810.00	575.00	Provident Fund (Employee)	828.00
Father Name : SHIDHANI SINGH	Washing Allowance	850.00	603.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016426564					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No : 703002010005556					
UAN No : 100978170848					
	Total	14,586.00	10,351.00	Gross Deduction	1,322.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	9,029.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124091	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2	459.00
Old Employee Id : D31071	HRA	3,202.00	3,202.00	ESI (Employee)	241.00
Employee Name : SANTOSH KUMAR	Transport Allowance	810.00	810.00	Provident Fund (Employee)	1,167.00
Father Name : RAM PRATAP	Washing Allowance	850.00	850.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457163					
E.S.I. A/C No. : 2015270658					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100036960823					
UAN No : 100978170644					
	Total	14,586.00	14,586.00	Gross Deduction	1,867.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	12,719.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124092	Basic	9,724.00	9,724.00	ESI (Employee)	257.00
Old Employee Id : D31072	HRA	3,202.00	3,202.00	Provident Fund (Employee)	1,167.00
Employee Name : KUMAR KARTIKEY	Transport Allowance	810.00	810.00	Miscellaneous Dedn - 2	476.00
Father Name : RAM MURTI	Washing Allowance	850.00	850.00		
Designation : Security Guard	Overtime		941.00		
Department : Operations					
P.F. A/C No. : DL/2252457156					
E.S.I. A/C No. : 2015473033					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100031242980					
UAN No : 100978170573					
	Total	14,586.00	15,527.00	Gross Deduction	1,900.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	13,627.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124098	Basic	9,724.00	3,137.00	Provident Fund (Employee)	376.00
Old Employee Id : D31078	HRA	3,202.00	1,033.00	ESI (Employee)	78.00
Employee Name : ARVIND .	Transport Allowance	810.00	261.00	Miscellaneous Dedn - 2	153.00
Father Name : MANGAL	Washing Allowance	850.00	274.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457145					
E.S.I. A/C No. : 2015768176					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 9.00 Woff : 1.00					
Paid Days : 10.00 LOP : 21.00					
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100036919917					
UAN No : 100978170462					
	Total	14,586.00	4,705.00	Gross Deduction	607.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	4,098.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124099	Basic	9,724.00	5,960.00	ESI (Employee)	148.00
Old Employee Id : D31079	HRA	3,202.00	1,963.00	Provident Fund (Employee)	715.00
Employee Name : VIPIN PANDEY	Transport Allowance	810.00	496.00	Miscellaneous Dedn - 2	289.00
Father Name : HRIKANT PANDEY	Washing Allowance	850.00	521.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457176					
E.S.I. A/C No. : 2014322250					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 17.00 Woff : 2.00					
Paid Days : 19.00 LOP : 12.00					
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100024337323					
UAN No : 100978170778					
	Total	14,586.00	8,940.00	Gross Deduction	1,152.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	7,788.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124100	Basic	9,725.00	9,411.00	Miscellaneous Dedn - 2	425.00
Old Employee Id : D31080	HRA	3,179.00	3,076.00	Provident Fund (Employee)	1,129.00
Employee Name : RAJESH PANDEY	Transport Allowance	862.00	834.00	ESI (Employee)	234.00
Father Name : MUNESWAR PANDEY	Washing Allowance	822.00	795.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457124					
E.S.I. A/C No. : 2015737462					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010078493462					
UAN No : 100978170254					
	Total	14,588.00	14,116.00	Gross Deduction	1,788.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	12,328.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124104	Basic	9,724.00	8,156.00	Miscellaneous Dedn - 2	391.00
Old Employee Id : D31083	HRA	3,202.00	2,686.00	ESI (Employee)	202.00
Employee Name : RANVEER SINGH	Transport Allowance	810.00	679.00	Provident Fund (Employee)	979.00
Father Name : SHIVRAM SINGH	Washing Allowance	850.00	713.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57136					
E.S.I. A/C No. : 2015792199					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100038440536					
UAN No : 100978170375					
	Total	14,586.00	12,234.00	Gross Deduction	1,572.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	10,662.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124105	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D31084	HRA	3,202.00	3,202.00	ESI (Employee)	257.00
Employee Name : POORAN MAL MEENA	Transport Allowance	810.00	810.00	Miscellaneous Dedn - 2	476.00
Father Name : BHARAT LAL MEENA	Washing Allowance	850.00	850.00		
Designation : Security Guard	Overtime		941.00		
Department : Operations					
P.F. A/C No. : DL/2252457137					
E.S.I. A/C No. : 2015989087					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100040932289					
UAN No : 100978170381					
	Total	14,586.00	15,527.00	Gross Deduction	1,900.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	13,627.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124107	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2	459.00
Old Employee Id : D31086	HRA	3,202.00	3,202.00	Provident Fund (Employee)	1,167.00
Employee Name : DEEPAK .	Transport Allowance	810.00	810.00	ESI (Employee)	241.00
Father Name : KRISHAN	Washing Allowance	850.00	850.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457178					
E.S.I. A/C No. : 2015792243					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100038440527					
UAN No : 100978170797					
	Total	14,586.00	14,586.00	Gross Deduction	1,867.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	12,719.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124108	Basic	9,724.00	9,097.00	Provident Fund (Employee)	1,092.00
Old Employee Id : D31087	HRA	3,202.00	2,995.00	ESI (Employee)	225.00
Employee Name : RAM BHAROSI MEENA	Transport Allowance	810.00	758.00	Miscellaneous Dedn - 2	425.00
Father Name : SRAVAN RAM MEENA	Washing Allowance	850.00	795.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457131					
E.S.I. A/C No. : 2015988952					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100040945663					
UAN No : 100978170323					
	Total	14,586.00	13,645.00	Gross Deduction	1,742.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	11,903.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124109	Basic	9,724.00	4,705.00	Miscellaneous Dedn - 2	221.00
Old Employee Id : D31088	HRA	3,202.00	1,549.00	Loan & Advance	13.00
Employee Name : KEDAR NATH SHARMA	Transport Allowance	810.00	392.00	ESI (Employee)	117.00
Father Name : BHUNESHWAR SHARMA	Washing Allowance	850.00	411.00	Provident Fund (Employee)	565.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457166					
E.S.I. A/C No. : 2006782851					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 16.00				
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100035195024					
UAN No : 100978170671					
	Total	14,586.00	7,057.00	Gross Deduction	916.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	6,141.00

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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124111	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D31090	HRA	3,202.00	3,202.00	ESI (Employee)	241.00
Employee Name : MD SARWAR ALAM	Transport Allowance	810.00	810.00	Miscellaneous Dedn - 2	459.00
Father Name : MD KHURSHID ALAM	Washing Allowance	850.00	850.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57112					
E.S.I. A/C No. : 2016426540					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100040889066					
UAN No : 100978170135					
	Total	14,586.00	14,586.00	Gross Deduction	1,867.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	12,719.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124113	Basic	9,724.00	3,764.00	Miscellaneous Dedn - 2	187.00
Old Employee Id : D31091	HRA	3,202.00	1,239.00	ESI (Employee)	94.00
Employee Name : SUNIL KUMAR PAYASI	Transport Allowance	810.00	314.00	Provident Fund (Employee)	452.00
Father Name : GOMTI PRASAD PAYASI	Washing Allowance	850.00	329.00	Loan & Advance	162.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457214					
E.S.I. A/C No. : 2016425259					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 11.00	Woff : 1.00				
Paid Days : 12.00	LOP : 19.00				
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100031243004					
UAN No : 100978171158					
	Total	14,586.00	5,646.00	Gross Deduction	895.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	4,751.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124114	Basic	9,724.00	9,410.00	Miscellaneous Dedn - 2	442.00
Old Employee Id : D31092	HRA	3,202.00	3,099.00	Provident Fund (Employee)	1,129.00
Employee Name : LATA DEVI	Transport Allowance	810.00	784.00	ESI (Employee)	233.00
Father Name : GOVIND RAM	Washing Allowance	850.00	823.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457180					
E.S.I. A/C No. : 2016426534					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100031243077					
UAN No : 100978170811					
	Total	14,586.00	14,116.00	Gross Deduction	1,804.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	12,312.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124126	Basic	9,724.00	9,724.00	ESI (Employee)	257.00
Old Employee Id : D31103	HRA	3,202.00	3,202.00	Provident Fund (Employee)	1,167.00
Employee Name : ANIKET KUMAR	Transport Allowance	810.00	810.00	Miscellaneous Dedn - 2	476.00
Father Name : BADRI SINGH	Washing Allowance	850.00	850.00		
Designation : Security Guard	Overtime		941.00		
Department : Operations					
P.F. A/C No. : DL/2252457196					
E.S.I. A/C No. : 2016150288					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010022139103					
UAN No : 100978170979					
	Total	14,586.00	15,527.00	Gross Deduction	1,900.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	13,627.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124402	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D31076	HRA	3,202.00	3,202.00	ESI (Employee)	241.00
Employee Name : MANJU SHREE	Transport Allowance	810.00	810.00	Miscellaneous Dedn - 2	459.00
Father Name : MAHADEV MAITY	Washing Allowance	850.00	850.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57159					
E.S.I. A/C No. : 2015917831					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100040295656					
UAN No : 100978170600					
	Total	14,586.00	14,586.00	Gross Deduction	1,867.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	12,719.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124403	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D31093	HRA	3,202.00	3,202.00	Miscellaneous Dedn - 2	459.00
Employee Name : ROOPA .	Transport Allowance	810.00	810.00	ESI (Employee)	241.00
Father Name : DILEEP SINGH	Washing Allowance	850.00	850.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457157					
E.S.I. A/C No. : 2016426526					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100049118457					
UAN No : 100978170587					
	Total	14,586.00	14,586.00	Gross Deduction	1,867.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	12,719.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124404	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2	476.00
Old Employee Id : D31094	HRA	3,202.00	3,202.00	Loan & Advance	22.00
Employee Name : GUDIYA .	Transport Allowance	810.00	810.00	Provident Fund (Employee)	1,167.00
Father Name : DILEEP SINGH	Washing Allowance	850.00	850.00	ESI (Employee)	249.00
Designation : Lady Security Guard	Overtime		471.00		
Department : Operations					
P.F. A/C No. : DL/22524/57151					
E.S.I. A/C No. : 2016426520					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010045447906					
UAN No : 100978170525					
	Total	14,586.00	15,057.00	Gross Deduction	1,914.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	13,143.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
This is a computer generated statement,signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G125291	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D31077	HRA	3,202.00	3,202.00	ESI (Employee)	249.00
Employee Name : SHIV KUMAR YADAV	Transport Allowance	810.00	810.00	Miscellaneous Dedn - 2	476.00
Father Name : RAJA RAM YADAV	Washing Allowance	850.00	850.00		
Designation : Security Guard	Overtime		471.00		
Department : Operations					
P.F. A/C No. : DL/2252457125					
E.S.I. A/C No. : 2015683384					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100036311753					
UAN No : 100978170265					
	Total	14,586.00	15,057.00	Gross Deduction	1,892.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	13,165.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement, signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G127138	Basic	9,724.00	9,724.00	ESI (Employee)	257.00
Old Employee Id :	HRA	3,202.00	3,202.00	Loan & Advance	273.00
Employee Name : TUNTUN KUMAR SINGH	Transport Allowance	810.00	810.00	Miscellaneous Dedn - 2	476.00
Father Name : LALAN SINGH	Washing Allowance	850.00	850.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Overtime		941.00		
Department : Operations					
P.F. A/C No. : DL/22524/57776					
E.S.I. A/C No. : 2016565292					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : VIJAYA BANK					
Bank Account No : 600601141002136					
UAN No : 101035174821					
	Total	14,586.00	15,527.00	Gross Deduction	2,173.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	13,354.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
This is a computer generated statement,signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G127609	Basic	9,724.00	4,705.00	Loan & Advance	723.00
Old Employee Id :	HRA	3,202.00	1,549.00	Provident Fund (Employee)	565.00
Employee Name : SONVIR SINGH	Transport Allowance	810.00	392.00	Miscellaneous Dedn - 2	221.00
Father Name : BHIM SINGH	Washing Allowance	850.00	411.00	ESI (Employee)	117.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57663					
E.S.I. A/C No. : 2016565548					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 16.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 191701501860					
UAN No : 101035173622					
	Total	14,586.00	7,057.00	Gross Deduction	1,626.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	5,431.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G127631	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	3,202.00	3,202.00	ESI (Employee)	241.00
Employee Name : KUO KAVITA	Transport Allowance	810.00	810.00	Miscellaneous Dedn - 2	459.00
Father Name : NAROTTAM	Washing Allowance	850.00	850.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57655					
E.S.I. A/C No. : 2016565516					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100040945645					
UAN No : 101035173549					
	Total	14,586.00	14,586.00	Gross Deduction	1,867.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	12,719.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement, signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G128865	Basic	9,724.00	7,842.00	Provident Fund (Employee)	941.00
Old Employee Id :	HRA	3,202.00	2,582.00	Miscellaneous Dedn - 2	374.00
Employee Name : MUKESH KUMAR	Transport Allowance	810.00	653.00	Loan & Advance	937.00
Father Name : PARMESHWAR JHA	Washing Allowance	850.00	685.00	ESI (Employee)	194.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57765					
E.S.I. A/C No. : 2016568038					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 6.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 664101502353					
UAN No : 101035174710					
	Total	14,586.00	11,762.00	Gross Deduction	2,446.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	9,316.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G128965	Basic	9,724.00	9,410.00	Loan & Advance	1,149.00
Old Employee Id :	HRA	3,202.00	3,099.00	Miscellaneous Dedn - 2	442.00
Employee Name : BANTI THAKUR	Transport Allowance	810.00	784.00	Provident Fund (Employee)	1,129.00
Father Name : ARUN KUMAR THAKUR	Washing Allowance	850.00	823.00	ESI (Employee)	233.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252458002					
E.S.I. A/C No. : 2016627421					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3570023016					
UAN No : 101064868539					
	Total	14,586.00	14,116.00	Gross Deduction	2,953.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	11,163.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G129639	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	3,202.00	3,202.00	Miscellaneous Dedn - 2	459.00
Employee Name : SUNIL PANDEY	Transport Allowance	810.00	810.00	Loan & Advance	825.00
Father Name : AKSHVAR PANDEY	Washing Allowance	850.00	850.00	ESI (Employee)	241.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58035					
E.S.I. A/C No. : 2016628135					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100040295407					
UAN No : 101064868869					
	Total	14,586.00	14,586.00	Gross Deduction	2,692.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	11,894.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G129667	Basic	9,724.00	7,528.00	Loan & Advance	481.00
Old Employee Id :	HRA	3,202.00	2,479.00	Provident Fund (Employee)	903.00
Employee Name : ASHOK KUMAR	Transport Allowance	810.00	627.00	Miscellaneous Dedn - 2	357.00
Father Name : DEVNATH	Washing Allowance	850.00	658.00	ESI (Employee)	187.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58036					
E.S.I. A/C No. : 2016628146					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3080001700099542					
UAN No : 101064868876					
	Total	14,586.00	11,292.00	Gross Deduction	1,928.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	9,364.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement, signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G129881	Basic	9,724.00	5,019.00	ESI (Employee)	125.00
Old Employee Id :	HRA	3,202.00	1,653.00	Provident Fund (Employee)	602.00
Employee Name : NAND KISHORE SHARMA	Transport Allowance	810.00	418.00	Loan & Advance	789.00
Father Name : RAM BIBHUTI SHARMA	Washing Allowance	850.00	439.00	Miscellaneous Dedn - 2	238.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252458049					
E.S.I. A/C No. : 2016628236					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 14.00 Woff : 2.00					
Paid Days : 16.00 LOP : 15.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35745420757					
UAN No : 101064869009					
	Total	14,586.00	7,529.00	Gross Deduction	1,754.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	5,775.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G130110	Basic	9,724.00	8,783.00	Miscellaneous Dedn - 2	408.00
Old Employee Id :	HRA	3,202.00	2,892.00	Provident Fund (Employee)	1,054.00
Employee Name : MUKESH KUMAR	Transport Allowance	810.00	732.00	Loan & Advance	399.00
Father Name : SHREE OMBIR SINGH	Washing Allowance	850.00	768.00	ESI (Employee)	218.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58060					
E.S.I. A/C No. : 2016628436					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3080001700126402					
UAN No : 101064869111					
	Total	14,586.00	13,175.00	Gross Deduction	2,079.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	11,096.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G130991	Basic	9,724.00	7,842.00	Provident Fund (Employee)	941.00
Old Employee Id :	HRA	3,202.00	2,582.00	Miscellaneous Dedn - 2	374.00
Employee Name : REKHA DEVI	Transport Allowance	810.00	653.00	Loan & Advance	334.00
Father Name : GOURI SHANAKR	Washing Allowance	850.00	685.00	ESI (Employee)	194.00
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58022					
E.S.I. A/C No. : 2016627776					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : .054201511032					
UAN No : 101064868732					
	Total	14,586.00	11,762.00	Gross Deduction	1,843.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	9,919.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G131414	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	3,202.00	3,202.00	Loan & Advance	1,002.00
Employee Name : JITENDRA BAHADUR	Transport Allowance	810.00	810.00	Miscellaneous Dedn - 2	476.00
Father Name : VISHAMABHAR	Washing Allowance	850.00	850.00	ESI (Employee)	249.00
Designation : Security Guard	Overtime		471.00		
Department : Operations					
P.F. A/C No. : DL/2252458165					
E.S.I. A/C No. : 2016658090					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : UNITED BANK OF INDIA					
Bank Account No : 432002010981337					
UAN No : 101084301649					
	Total	14,586.00	15,057.00	Gross Deduction	2,894.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	12,163.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G131417	Basic	9,724.00	6,901.00	ESI (Employee)	171.00
Old Employee Id :	HRA	3,202.00	2,272.00	Loan & Advance	789.00
Employee Name : JUBER KHAN	Transport Allowance	810.00	575.00	Provident Fund (Employee)	828.00
Father Name : MAHAMMAD AZAHARUDDIN	Washing Allowance	850.00	603.00	Miscellaneous Dedn - 2	323.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58168					
E.S.I. A/C No. : 2016658582					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 19.00 Woff : 3.00					
Paid Days : 22.00 LOP : 9.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 235301503215					
UAN No : 101084301677					
	Total	14,586.00	10,351.00	Gross Deduction	2,111.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	8,240.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
This is a computer generated statement,signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G131420	Basic	9,724.00	9,097.00	Miscellaneous Dedn - 2	425.00
Old Employee Id :	HRA	3,202.00	2,995.00	Provident Fund (Employee)	1,092.00
Employee Name : AMIT RANJAN	Transport Allowance	810.00	758.00	Loan & Advance	455.00
Father Name : NAWAL KISHOR SINGH	Washing Allowance	850.00	795.00	ESI (Employee)	225.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58212					
E.S.I. A/C No. : 2016661932					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100044337057					
UAN No : 101084302118					
	Total	14,586.00	13,645.00	Gross Deduction	2,197.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	11,448.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G131426	Basic	9,724.00	314.00	Loan & Advance	424.00
Old Employee Id :	HRA	3,202.00	103.00	Provident Fund (Employee)	38.00
Employee Name : ARUN SINGH	Transport Allowance	810.00	26.00	ESI (Employee)	8.00
Father Name : SAMUDRIKA SINGH	Washing Allowance	850.00	27.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58179					
E.S.I. A/C No. : 2016661831					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 1.00	Woff : 0.00				
Paid Days : 1.00	LOP : 30.00				
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010007806792					
UAN No : 101084301789					
	Total	14,586.00	470.00	Gross Deduction	470.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G131946	Basic	9,724.00	7,215.00	Loan & Advance	455.00
Old Employee Id :	HRA	3,202.00	2,376.00	Miscellaneous Dedn - 2	340.00
Employee Name : KULDEEP .	Transport Allowance	810.00	601.00	ESI (Employee)	179.00
Father Name : SUMER SINGH	Washing Allowance	850.00	631.00	Provident Fund (Employee)	866.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58226					
E.S.I. A/C No. : 2016661875					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 31472804695					
UAN No : 101084302253					
	Total	14,586.00	10,823.00	Gross Deduction	1,840.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	8,983.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G132031	Basic	9,724.00	9,724.00	ESI (Employee)	241.00
Old Employee Id :	HRA	3,111.00	3,111.00	Miscellaneous Dedn - 2	408.00
Employee Name : VIKRANT MALIK	Transport Allowance	912.00	912.00	Provident Fund (Employee)	1,167.00
Father Name : YASH PAL SINGH	Washing Allowance	840.00	840.00	Loan & Advance	1,002.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58190					
E.S.I. A/C No. : 2015016606					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33074118446					
UAN No : 101084301893					
	Total	14,587.00	14,587.00	Gross Deduction	2,818.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	11,769.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement, signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G132043	Basic	9,724.00	9,724.00	ESI (Employee)	266.00
Old Employee Id :	HRA	3,202.00	3,202.00	Miscellaneous Dedn - 2	476.00
Employee Name : MUKESH KUMAR	Transport Allowance	810.00	810.00	Provident Fund (Employee)	1,167.00
Father Name : GHOORE SINGH	Washing Allowance	850.00	850.00	Loan & Advance	681.00
Designation : Security Guard	Overtime		1,412.00		
Department : Operations					
P.F. A/C No. : DL/22524/58132					
E.S.I. A/C No. : 6923898862					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3080001700087291					
UAN No : 101084301318					
	Total	14,586.00	15,998.00	Gross Deduction	2,590.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	13,408.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G132256	Basic	9,724.00	9,724.00	ESI (Employee)	249.00
Old Employee Id :	HRA	3,202.00	3,202.00	Provident Fund (Employee)	1,167.00
Employee Name : FARID AHAMD	Transport Allowance	810.00	810.00	Miscellaneous Dedn - 2	476.00
Father Name : MD TASLIM ANSARI	Washing Allowance	850.00	850.00	Loan & Advance	779.00
Designation : Security Guard	Overtime		471.00		
Department : Operations					
P.F. A/C No. : DL/22524/58191					
E.S.I. A/C No. : 2016661910					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No : 101084301903					
	Total	14,586.00	15,057.00	Gross Deduction	2,671.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	12,386.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement, signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G133079	Basic	9,724.00	9,724.00	Loan & Advance	751.00
Old Employee Id :	HRA	3,202.00	3,202.00	Provident Fund (Employee)	1,167.00
Employee Name : PANKAJ KUMAR	Transport Allowance	810.00	810.00	Miscellaneous Dedn - 2	476.00
Father Name : PREMPAL	Washing Allowance	850.00	850.00	ESI (Employee)	249.00
Designation : Security Guard	Overtime		471.00		
Department : Operations					
P.F. A/C No. : DL/22524/58265					
E.S.I. A/C No. : 2016663008					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No : 101084302643					
	Total	14,586.00	15,057.00	Gross Deduction	2,643.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	12,414.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement, signature not required.