



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

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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G097905	Basic	13,896.00	11,117.00	Provident Fund (Employee)	1,334.00	
Old Employee Id : D29936	HRA	3,500.00	2,800.00	ESI (Employee)	279.00	
Employee Name : ARUN KUMAR PANDEY	Transport Allowance	2,500.00	2,000.00	Miscellaneous Dedn - 2	378.00	
Father Name : RAJ KARAN PANDEY	Washing Allowance	948.00	758.00	Miscellaneous Dedn - 3	500.00	
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44696						
E.S.I. A/C No. : 2015900703						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 21.00      Woff : 3.00						
Paid Days : 24.00      LOP : 6.00						
Bank Name : ICICI BANK						
Bank Account No : 039601525106						
UAN No : 100626740080						
	<b>Total</b>	20,844.00	<b>16,675.00</b>	<b>Gross Deduction</b>	<b>2,491.00</b>	
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL				<b>Net Pay</b>	14,184.00	

**Note :**      **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**  
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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G098976	Basic	13,896.00	13,433.00	ESI (Employee)	337.00
Old Employee Id : D29973	HRA	3,501.00	3,384.00	Miscellaneous Dedn - 2	450.00
Employee Name : MOHIT SINGH	Transport Allowance	2,499.00	2,416.00	Provident Fund (Employee)	1,612.00
Father Name : RAMESH SINGH	Washing Allowance	948.00	916.00		
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 182401508139					
UAN No : 100626903112					
	<b>Total</b>	<b>20,844.00</b>	<b>20,149.00</b>	<b>Gross Deduction</b>	<b>2,399.00</b>
				<b>Net Pay</b>	<b>17,750.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G122923	Basic	13,896.00	13,896.00	ESI (Employee)	349.00
Old Employee Id : D30952	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	468.00
Employee Name : NANDU KUMAR	Transport Allowance	2,500.00	2,500.00	Miscellaneous Dedn - 3	500.00
Father Name : RAMJI CHOUDHARY	Washing Allowance	948.00	948.00	Provident Fund (Employee)	1,668.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4647000100131753					
UAN No : 100957602611					
	<b>Total</b>	<b>20,844.00</b>	<b>20,844.00</b>	<b>Gross Deduction</b>	<b>2,985.00</b>
				<b>Net Pay</b>	<b>17,859.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL

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**WALSONS SERVICES PRIVATE LIMITED**

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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G123200	Basic		13,896.00	13,896.00	ESI (Employee)	373.00
Old Employee Id : D30963	HRA		3,500.00	3,500.00	Miscellaneous Dedn - 2	500.00
Employee Name : MRITUNJAY KUMAR CHAUDHARI	Transport Allowance		2,500.00	2,500.00	Miscellaneous Dedn - 3	500.00
Father Name : BRAHAMDEO CHAUDHARI	Washing Allowance		948.00	948.00	Provident Fund (Employee)	1,668.00
Designation : Security Guard	Overtime			1,390.00	Loan & Advance	190.00
Department : Operations						
P.F. A/C No. : DL/22524/57170						
E.S.I. A/C No. : 2016425220						
Loan Balance : NIL						
OT Hrs/Days : 1.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
Bank Name : AXIS BANK						
Bank Account No : 916010078493284						
UAN No : 100978170713						
	<b>Total</b>		20,844.00	<b>22,234.00</b>	<b>Gross Deduction</b>	<b>3,231.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL					<b>Net Pay</b>	19,003.00

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WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123632	Basic	13,896.00	12,970.00	ESI (Employee)	325.00
Old Employee Id : D30981	HRA	3,500.00	3,267.00	Miscellaneous Dedn - 2	432.00
Employee Name : MURGESHWARI .	Transport Allowance	2,500.00	2,333.00	Provident Fund (Employee)	1,556.00
Father Name : VADIVEL KANDASWAMY	Washing Allowance	948.00	885.00		
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
Bank Name : IDBI BANK					
Bank Account No : .0030104000349734					
UAN No : 100979391200					
	<b>Total</b>	<b>20,844.00</b>	<b>19,455.00</b>	<b>Gross Deduction</b>	<b>2,313.00</b>
				<b>Net Pay</b>	<b>17,142.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL

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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G123644	Basic	13,896.00	9,727.00	ESI (Employee)	244.00
Old Employee Id : D30993	HRA	3,500.00	2,450.00	Miscellaneous Dedn - 2	324.00
Employee Name : ADESH YADAV	Transport Allowance	2,500.00	1,750.00	Miscellaneous Dedn - 3	500.00
Father Name : RAM KISHAN YADAV	Washing Allowance	949.00	664.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard				Loan & Advance	434.00
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 : 18.00      Woff : 3.00					
Paid Days : 21.00      LOP : 9.00					
Bank Name : CANARA BANK					
Bank Account No : 5605101001663					
UAN No : 100978171039					
	<b>Total</b>	20,845.00	<b>14,591.00</b>	<b>Gross Deduction</b>	<b>2,669.00</b>
				<b>Net Pay</b>	<b>11,922.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL

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April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G123647	Basic	13,896.00	5,095.00	ESI (Employee) 128.00
Old Employee Id : D30996	HRA	3,500.00	1,283.00	Miscellaneous Dedn - 2 180.00
Employee Name : DANOB MANDAL	Transport Allowance	2,500.00	917.00	Miscellaneous Dedn - 3 500.00
Father Name : TULU MANDAL	Washing Allowance	948.00	348.00	Provident Fund (Employee) 611.00
Designation : Security Guard				Loan & Advance 430.00
Department : Operations				
P.F. A/C No. : DL/22524/57181				
E.S.I. A/C No. : 2016425144				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 19.00				
Bank Name : AXIS BANK				
Bank Account No : 916010078494054				
UAN No : 100978170824				
	<b>Total</b>	<b>20,844.00</b>	<b>7,643.00</b>	<b>Gross Deduction 1,849.00</b>
				<b>Net Pay 5,794.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123661	Basic	13,896.00	13,896.00	ESI (Employee)	373.00
Old Employee Id : D31012	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	500.00
Employee Name : AJIT KUMAR GUPTA	Transport Allowance	2,500.00	2,500.00	Miscellaneous Dedn - 3	500.00
Father Name : BASGEET SAH	Washing Allowance	948.00	948.00	Provident Fund (Employee)	1,668.00
Designation : Security Guard	Overtime		1,390.00		
Department : Operations					
P.F. A/C No. : DL/22524/57152					
E.S.I. A/C No. : 2016425067					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32321952244					
UAN No : 100978170539					
<b>Total</b>		20,844.00	<b>22,234.00</b>	<b>Gross Deduction</b>	<b>3,041.00</b>
				<b>Net Pay</b>	<b>19,193.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124048	Basic	13,896.00	13,896.00	ESI (Employee)	349.00
Old Employee Id : D31042	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	468.00
Employee Name : TARUN KR. GIRI	Transport Allowance	2,500.00	2,500.00	Miscellaneous Dedn - 3	500.00
Father Name : SUBIMAL GIRI	Washing Allowance	948.00	948.00	Provident Fund (Employee)	1,668.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57139					
E.S.I. A/C No. : 2015473898					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100031243402					
UAN No : 100978170404					
	<b>Total</b>	<b>20,844.00</b>	<b>20,844.00</b>	<b>Gross Deduction</b>	<b>2,985.00</b>
				<b>Net Pay</b>	<b>17,859.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124049	Basic	16,858.00	16,858.00	Miscellaneous Dedn - 2	500.00
Old Employee Id : D31043	HRA	5,000.00	5,000.00	Miscellaneous Dedn - 3	500.00
Employee Name : PANKAJ .	Transport Allowance	1,214.00	1,214.00	Provident Fund (Employee)	2,023.00
Father Name : ROHTASH	PPA	1,365.00	1,365.00		
Designation : Supervisor General	Washing Allowance	850.00	850.00		
Department : Operations	Overtime		1,686.00		
P.F. A/C No. : DL/22524/57128					
E.S.I. A/C No. : 2013622602					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No : 21440100013459					
UAN No : 100978170296					
	<b>Total</b>	<b>25,287.00</b>	<b>26,973.00</b>	<b>Gross Deduction</b>	<b>3,023.00</b>
				<b>Net Pay</b>	<b>23,950.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124052	Basic	13,896.00	13,896.00	ESI (Employee)	361.00
Old Employee Id : D31046	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	486.00
Employee Name : RAVI PRAKASH	Transport Allowance	2,500.00	2,500.00	Miscellaneous Dedn - 3	500.00
Father Name : SURNDER SINGH	Washing Allowance	948.00	948.00	Provident Fund (Employee)	1,668.00
Designation : Security Guard	Overtime		695.00		
Department : Operations					
P.F. A/C No. : DL/22524/57158					
E.S.I. A/C No. : 2016425025					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : AXIS BANK					
Bank Account No : 916010034350103					
UAN No : 100978170594					
<b>Total</b>		20,844.00	21,539.00	<b>Gross Deduction</b>	<b>3,015.00</b>
				<b>Net Pay</b>	<b>18,524.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL

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April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G124054	Basic	16,858.00	16,858.00		Miscellaneous Dedn - 2	468.00
Old Employee Id : D31048	HRA	5,000.00	5,000.00		Miscellaneous Dedn - 3	500.00
Employee Name : SANDEEP SINGH	Transport Allowance	1,214.00	1,214.00		Provident Fund (Employee)	2,023.00
Father Name : SANTOSH SINGH	PPA	1,365.00	1,365.00		Loan & Advance	289.00
Designation : Supervisor General	Washing Allowance	850.00	850.00			
Department : Operations						
P.F. A/C No. : DL/22524/57153						
E.S.I. A/C No. : 2016425017						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
Bank Name : INDUSIND BANK						
Bank Account No : 100036960692						
UAN No : 100978170541						
	<b>Total</b>	25,287.00	<b>25,287.00</b>		<b>Gross Deduction</b>	<b>3,280.00</b>
					<b>Net Pay</b>	<b>22,007.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124065	Basic	13,896.00	13,896.00	ESI (Employee)	361.00
Old Employee Id : D31052	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	486.00
Employee Name : SANJAY SINGH	Transport Allowance	2,500.00	2,500.00	Miscellaneous Dedn - 3	500.00
Father Name : UMESH SINGH	Washing Allowance	948.00	948.00	Provident Fund (Employee)	1,668.00
Designation : Security Guard	Overtime		695.00	Loan & Advance	500.00
Department : Operations					
P.F. A/C No. : DL/2252457108					
E.S.I. A/C No. : 2014890138					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100033401505					
UAN No : 100978170093					
	<b>Total</b>	<b>20,844.00</b>	<b>21,539.00</b>	<b>Gross Deduction</b>	<b>3,515.00</b>
				<b>Net Pay</b>	<b>18,024.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL

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April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G124066	Basic	13,896.00	13,896.00		ESI (Employee)	361.00
Old Employee Id : D31053	HRA	3,500.00	3,500.00		Miscellaneous Dedn - 2	486.00
Employee Name : RAM BABU	Transport Allowance	2,500.00	2,500.00		Miscellaneous Dedn - 3	500.00
Father Name : GYA PRASAD	Washing Allowance	948.00	948.00		Provident Fund (Employee)	1,668.00
Designation : Security Guard	Overtime		695.00			
Department : Operations						
P.F. A/C No. : DL/22524/57172						
E.S.I. A/C No. : 2015473959						
Loan Balance : NIL						
OT Hrs/Days : 0.50      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
Bank Name : INDUSIND BANK						
Bank Account No : 100034346250						
UAN No : 100978170732						
	<b>Total</b>		<b>20,844.00</b>	<b>21,539.00</b>	<b>Gross Deduction</b>	<b>3,015.00</b>
					<b>Net Pay</b>	<b>18,524.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL

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April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G124080	Basic		13,896.00	13,896.00	ESI (Employee)	361.00
Old Employee Id : D31062	HRA		3,500.00	3,500.00	Miscellaneous Dedn - 2	486.00
Employee Name : VISHVENDRA KUMAR	Transport Allowance		2,500.00	2,500.00	Miscellaneous Dedn - 3	500.00
Father Name : DEVENDRA KUMAR SHARMA	Washing Allowance		948.00	948.00	Provident Fund (Employee)	1,668.00
Designation : Security Guard	Overtime			695.00		
Department : Operations						
P.F. A/C No. : DL/22524/57149						
E.S.I. A/C No. : 2016426590						
Loan Balance : NIL						
OT Hrs/Days : 0.50      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
Bank Name : AXIS BANK						
Bank Account No : 916010042250413						
UAN No : 100978170502						
	<b>Total</b>		20,844.00	21,539.00	<b>Gross Deduction</b>	<b>3,015.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL					<b>Net Pay</b>	18,524.00

**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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124082	Basic	13,896.00	13,896.00	ESI (Employee)	349.00
Old Employee Id : D31064	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	468.00
Employee Name : SACHIDANAND JHA	Transport Allowance	2,500.00	2,500.00	Miscellaneous Dedn - 3	500.00
Father Name : PARMANAND JHA	Washing Allowance	948.00	948.00	Provident Fund (Employee)	1,668.00
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 : 0.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3262354824					
UAN No : 100978170334					
	<b>Total</b>	<b>20,844.00</b>	<b>20,844.00</b>	<b>Gross Deduction</b>	<b>2,985.00</b>
				<b>Net Pay</b>	<b>17,859.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL

**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**

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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G124083	Basic	13,896.00	13,896.00		ESI (Employee)	361.00
Old Employee Id : D31065	HRA	3,500.00	3,500.00		Miscellaneous Dedn - 2	486.00
Employee Name : KUMAR KUNAJAN	Transport Allowance	2,500.00	2,500.00		Miscellaneous Dedn - 3	500.00
Father Name : CHANDRA MAULI SINGH	Washing Allowance	948.00	948.00		Provident Fund (Employee)	1,668.00
Designation : Security Guard	Overtime		695.00		Loan & Advance	143.00
Department : Operations						
P.F. A/C No. : DL/2252457167						
E.S.I. A/C No. : 2014602136						
Loan Balance : NIL						
OT Hrs/Days : 0.50      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
Bank Name : INDUSIND BANK						
Bank Account No : 100024337305						
UAN No : 100978170685						
	<b>Total</b>		<b>20,844.00</b>	<b>21,539.00</b>	<b>Gross Deduction</b>	<b>3,158.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL					<b>Net Pay</b>	<b>18,381.00</b>

**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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124087	Basic	13,896.00	13,433.00	ESI (Employee)	337.00
Old Employee Id : D31068	HRA	3,500.00	3,383.00	Miscellaneous Dedn - 2	450.00
Employee Name : JANARDAN DUBEY	Transport Allowance	2,500.00	2,417.00	Miscellaneous Dedn - 3	500.00
Father Name : NATHUNI DUBEY	Washing Allowance	948.00	916.00	Provident Fund (Employee)	1,612.00
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100038425625					
UAN No : 100978170750					
	<b>Total</b>	<b>20,844.00</b>	<b>20,149.00</b>	<b>Gross Deduction</b>	<b>2,899.00</b>
				<b>Net Pay</b>	<b>17,250.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL

**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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124088	Basic	13,896.00	13,896.00	ESI (Employee)	373.00
Old Employee Id : D31069	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	500.00
Employee Name : ABHIMANYU SINGH	Transport Allowance	2,500.00	2,500.00	Miscellaneous Dedn - 3	500.00
Father Name : SHIDHANI SINGH	Washing Allowance	948.00	948.00	Provident Fund (Employee)	1,668.00
Designation : Security Guard	Overtime		1,390.00		
Department : Operations					
P.F. A/C No. : DL/22524/57183					
E.S.I. A/C No. : 2016426564					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No : 703002010005556					
UAN No : 100978170848					
<b>Total</b>		20,844.00	<b>22,234.00</b>	<b>Gross Deduction</b>	<b>3,041.00</b>
				<b>Net Pay</b>	<b>19,193.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL

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

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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G124099	Basic	13,896.00	6,485.00	ESI (Employee)	163.00	
Old Employee Id : D31079	HRA	3,500.00	1,633.00	Miscellaneous Dedn - 2	216.00	
Employee Name : VIPIN PANDEY	Transport Allowance	2,500.00	1,167.00	Miscellaneous Dedn - 3	500.00	
Father Name : HRIKANT PANDEY	Washing Allowance	948.00	442.00	Provident Fund (Employee)	778.00	
Designation : Security Guard				Loan & Advance	30.00	
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 : 12.00      Woff : 2.00						
Paid Days : 14.00      LOP : 16.00						
Bank Name : INDUSIND BANK						
Bank Account No : 100024337323						
UAN No : 100978170778						
	<b>Total</b>	20,844.00	9,727.00	<b>Gross Deduction</b>	<b>1,687.00</b>	
				<b>Net Pay</b>	<b>8,040.00</b>	

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL

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

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

April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G124100	Basic	13,896.00	13,433.00	ESI (Employee) 337.00
Old Employee Id : D31080	HRA	3,500.00	3,383.00	Miscellaneous Dedn - 2 450.00
Employee Name : RAJESH PANDEY	Transport Allowance	2,500.00	2,417.00	Provident Fund (Employee) 1,612.00
Father Name : MUNESWAR PANDEY	Washing Allowance	948.00	916.00	Loan & Advance 381.00
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 916010078493462				
UAN No : 100978170254				
	<b>Total</b>	<b>20,844.00</b>	<b>20,149.00</b>	<b>Gross Deduction 2,780.00</b>
				<b>Net Pay 17,369.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL

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

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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G124104	Basic	13,896.00	13,896.00		ESI (Employee)	349.00
Old Employee Id : D31083	HRA	3,500.00	3,500.00		Miscellaneous Dedn - 2	468.00
Employee Name : RANVEER SINGH	Transport Allowance	2,500.00	2,500.00		Miscellaneous Dedn - 3	500.00
Father Name : SHIVRAM SINGH	Washing Allowance	948.00	948.00		Provident Fund (Employee)	1,668.00
Designation : Security Guard					Loan & Advance	191.00
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 : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
Bank Name : INDUSIND BANK						
Bank Account No : 100038440536						
UAN No : 100978170375						
	<b>Total</b>	20,844.00	<b>20,844.00</b>		<b>Gross Deduction</b>	<b>3,176.00</b>
					<b>Net Pay</b>	<b>17,668.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL

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

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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G124108	Basic	13,896.00	9,727.00	ESI (Employee)	256.00	
Old Employee Id : D31087	HRA	3,500.00	2,450.00	Miscellaneous Dedn - 2	342.00	
Employee Name : RAM BHAROSI MEENA	Transport Allowance	2,500.00	1,750.00	Miscellaneous Dedn - 3	500.00	
Father Name : SRAVAN RAM MEENA	Washing Allowance	947.00	663.00	Provident Fund (Employee)	1,167.00	
Designation : Security Guard	Overtime		695.00			
Department : Operations						
P.F. A/C No. : DL/2252457131						
E.S.I. A/C No. : 2015988952						
Loan Balance : NIL						
OT Hrs/Days : 0.50      ED Days : NA						
Working Day : 18.00      Woff : 3.00						
Paid Days : 21.00      LOP : 9.00						
Bank Name : INDUSIND BANK						
Bank Account No : 100040945663						
UAN No : 100978170323						
	<b>Total</b>	20,843.00	<b>15,285.00</b>	<b>Gross Deduction</b>	<b>2,265.00</b>	
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL				<b>Net Pay</b>	13,020.00	

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124109	Basic	13,896.00	13,896.00	ESI (Employee)	361.00
Old Employee Id : D31088	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	486.00
Employee Name : KEDAR NATH SHARMA	Transport Allowance	2,500.00	2,500.00	Miscellaneous Dedn - 3	500.00
Father Name : BHUNESHWAR SHARMA	Washing Allowance	948.00	948.00	Provident Fund (Employee)	1,668.00
Designation : Security Guard	Overtime		695.00	Loan & Advance	191.00
Department : Operations					
P.F. A/C No. : DL/2252457166					
E.S.I. A/C No. : 2006782851					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100035195024					
UAN No : 100978170671					
	<b>Total</b>	<b>20,844.00</b>	<b>21,539.00</b>	<b>Gross Deduction</b>	<b>3,206.00</b>
				<b>Net Pay</b>	<b>18,333.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124111	Basic	13,896.00	13,433.00	ESI (Employee)	337.00
Old Employee Id : D31090	HRA	3,500.00	3,383.00	Miscellaneous Dedn - 2	450.00
Employee Name : MD SARWAR ALAM	Transport Allowance	2,500.00	2,417.00	Miscellaneous Dedn - 3	500.00
Father Name : MD KHURSHID ALAM	Washing Allowance	948.00	916.00	Provident Fund (Employee)	1,612.00
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100040889066					
UAN No : 100978170135					
	<b>Total</b>	<b>20,844.00</b>	<b>20,149.00</b>	<b>Gross Deduction</b>	<b>2,899.00</b>
				<b>Net Pay</b>	<b>17,250.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124113	Basic	13,896.00	13,896.00	ESI (Employee)	373.00
Old Employee Id : D31091	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	500.00
Employee Name : SUNIL KUMAR PAYASI	Transport Allowance	2,500.00	2,500.00	Miscellaneous Dedn - 3	500.00
Father Name : GOMTI PRASAD PAYASI	Washing Allowance	948.00	948.00	Provident Fund (Employee)	1,668.00
Designation : Security Guard	Overtime		1,390.00		
Department : Operations					
P.F. A/C No. : DL/2252457214					
E.S.I. A/C No. : 2016425259					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100031243004					
UAN No : 100978171158					
<b>Total</b>		20,844.00	<b>22,234.00</b>	<b>Gross Deduction</b>	<b>3,041.00</b>
				<b>Net Pay</b>	<b>19,193.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL

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

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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G124114	Basic	13,895.00	12,969.00	ESI (Employee)	325.00	
Old Employee Id : D31092	HRA	3,499.00	3,266.00	Miscellaneous Dedn - 2	432.00	
Employee Name : LATA DEVI	Transport Allowance	2,501.00	2,334.00	Miscellaneous Dedn - 3	500.00	
Father Name : GOVIND RAM	Washing Allowance	948.00	885.00	Provident Fund (Employee)	1,556.00	
Designation : Lady Security Guard				Loan & Advance	668.00	
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 : 24.00      Woff : 4.00						
Paid Days : 28.00      LOP : 2.00						
Bank Name : INDUSIND BANK						
Bank Account No : 100031243077						
UAN No : 100978170811						
	<b>Total</b>	20,843.00	<b>19,454.00</b>	<b>Gross Deduction</b>	<b>3,481.00</b>	
				<b>Net Pay</b>	<b>15,973.00</b>	

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL

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

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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G124402	Basic	13,896.00	13,433.00	ESI (Employee)	337.00	
Old Employee Id : D31076	HRA	3,500.00	3,383.00	Miscellaneous Dedn - 2	450.00	
Employee Name : MANJU SHREE	Transport Allowance	2,500.00	2,417.00	Miscellaneous Dedn - 3	500.00	
Father Name : MAHADEV MAITY	Washing Allowance	948.00	916.00	Provident Fund (Employee)	1,612.00	
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 : 25.00      Woff : 4.00						
Paid Days : 29.00      LOP : 1.00						
Bank Name : INDUSIND BANK						
Bank Account No : 100040295656						
UAN No : 100978170600						
	<b>Total</b>	20,844.00	<b>20,149.00</b>	<b>Gross Deduction</b>	<b>2,899.00</b>	
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL				<b>Net Pay</b>	17,250.00	

**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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G125291	Basic	13,896.00	13,896.00	ESI (Employee)	349.00
Old Employee Id : D31077	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	468.00
Employee Name : SHIV KUMAR YADAV	Transport Allowance	2,500.00	2,500.00	Miscellaneous Dedn - 3	500.00
Father Name : RAJA RAM YADAV	Washing Allowance	948.00	948.00	Provident Fund (Employee)	1,668.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457125					
E.S.I. A/C No. : 2015683384					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100036311753					
UAN No : 100978170265					
	<b>Total</b>	<b>20,844.00</b>	<b>20,844.00</b>	<b>Gross Deduction</b>	<b>2,985.00</b>
				<b>Net Pay</b>	<b>17,859.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL

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

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

April 2018

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G127138	Basic	13,896.00	11,580.00	ESI (Employee)	291.00
Old Employee Id :	HRA	3,500.00	2,917.00	Miscellaneous Dedn - 2	396.00
Employee Name : TUNTUN KUMAR SINGH	Transport Allowance	2,500.00	2,083.00	Miscellaneous Dedn - 3	500.00
Father Name : LALAN SINGH	Washing Allowance	948.00	790.00	Provident Fund (Employee)	1,390.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57776					
E.S.I. A/C No. : 2016565292					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 22.00      Woff : 3.00					
Paid Days : 25.00      LOP : 5.00					
Bank Name : VIJAYA BANK					
Bank Account No : 600601141002136					
UAN No : 101035174821					
	<b>Total</b>	20,844.00	<b>17,370.00</b>	<b>Gross Deduction</b>	<b>2,577.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL				<b>Net Pay</b>	<b>14,793.00</b>

**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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G128865	Basic	13,895.00	11,116.00	ESI (Employee)	279.00
Old Employee Id :	HRA	3,500.00	2,800.00	Miscellaneous Dedn - 2	378.00
Employee Name : MUKESH KUMAR	Transport Allowance	2,500.00	2,000.00	Miscellaneous Dedn - 3	500.00
Father Name : PARMESHWAR JHA	Washing Allowance	948.00	758.00	Provident Fund (Employee)	1,334.00
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 : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 6.00				
Bank Name : ICICI BANK					
Bank Account No : 664101502353					
UAN No : 101035174710					
	<b>Total</b>	20,843.00	<b>16,674.00</b>	<b>Gross Deduction</b>	<b>2,491.00</b>
				<b>Net Pay</b>	<b>14,183.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G128965	Basic	13,896.00	13,433.00	ESI (Employee)	337.00
Old Employee Id :	HRA	3,500.00	3,383.00	Miscellaneous Dedn - 2	450.00
Employee Name : BANTI THAKUR	Transport Allowance	2,500.00	2,417.00	Miscellaneous Dedn - 3	500.00
Father Name : ARUN KUMAR THAKUR	Washing Allowance	948.00	916.00	Provident Fund (Employee)	1,612.00
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3570023016					
UAN No : 101064868539					
<b>Total</b>		<b>20,844.00</b>	<b>20,149.00</b>	<b>Gross Deduction</b>	<b>2,899.00</b>
				<b>Net Pay</b>	<b>17,250.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL

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

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

April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G131946	Basic	13,896.00	6,485.00	ESI (Employee) 163.00
Old Employee Id :	HRA	3,500.00	1,633.00	Miscellaneous Dedn - 2 216.00
Employee Name : KULDEEP .	Transport Allowance	2,500.00	1,167.00	Provident Fund (Employee) 778.00
Father Name : SUMER SINGH	Washing Allowance	948.00	442.00	
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 : 12.00 Woff : 2.00				
Paid Days : 14.00 LOP : 16.00				
Bank Name : ICICI BANK				
Bank Account No : 181901506367				
UAN No : 101084302253				
	<b>Total</b>	<b>20,844.00</b>	<b>9,727.00</b>	<b>Gross Deduction 1,157.00</b>
				<b>Net Pay 8,570.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL

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

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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G135061	Basic	13,895.00	13,895.00		ESI (Employee)	373.00
Old Employee Id :	HRA	3,500.00	3,500.00		Miscellaneous Dedn - 2	500.00
Employee Name : HARESH KUMAR BHARTI	Transport Allowance	2,500.00	2,500.00		Provident Fund (Employee)	1,667.00
Father Name : AMLA BHARTI	Washing Allowance	948.00	948.00			
Designation : Security Guard	Overtime		1,390.00			
Department : Operations						
P.F. A/C No. : DL/22524/58423						
E.S.I. A/C No. : 2013677037						
Loan Balance : NIL						
OT Hrs/Days : 1.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 6578000100084522						
UAN No : 101106278909						
	<b>Total</b>		<b>20,843.00</b>	<b>22,233.00</b>	<b>Gross Deduction</b>	<b>2,540.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL					<b>Net Pay</b>	<b>19,693.00</b>

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G138589	Basic	13,896.00	13,896.00	ESI (Employee)	373.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	500.00
Employee Name : RAM NARAYAN YADAV	Transport Allowance	2,500.00	2,500.00	Miscellaneous Dedn - 3	500.00
Father Name : RAM DARAS YADAV	Washing Allowance	948.00	948.00	Provident Fund (Employee)	1,668.00
Designation : Security Guard	Overtime		1,390.00	Loan & Advance	30.00
Department : Operations					
P.F. A/C No. : DL/22524/58512					
E.S.I. A/C No. : 2015473001					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100040889048					
UAN No : 101128622856					
	<b>Total</b>	20,844.00	<b>22,234.00</b>	<b>Gross Deduction</b>	<b>3,071.00</b>
				<b>Net Pay</b>	<b>19,163.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G140438	Basic	13,896.00	3,242.00	ESI (Employee)	82.00
Old Employee Id :	HRA	3,500.00	817.00	Miscellaneous Dedn - 2	108.00
Employee Name : RAM MOHAN	Transport Allowance	2,500.00	583.00	Provident Fund (Employee)	389.00
Father Name : SHISHRAM	Washing Allowance	948.00	221.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58574					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 23.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3080001700069037					
UAN No : 101149022668					
	<b>Total</b>	<b>20,844.00</b>	<b>4,863.00</b>	<b>Gross Deduction</b>	<b>579.00</b>
				<b>Net Pay</b>	<b>4,284.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL

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

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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G141415	Basic	13,895.00	13,432.00	ESI (Employee)	337.00	
Old Employee Id :	HRA	3,501.00	3,384.00	Miscellaneous Dedn - 2	450.00	
Employee Name : NAJAMA .	Transport Allowance	2,499.00	2,416.00	Miscellaneous Dedn - 3	500.00	
Father Name : YUSUF	Washing Allowance	949.00	917.00	Provident Fund (Employee)	1,612.00	
Designation : Lady Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/58629						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 25.00      Woff : 4.00						
Paid Days : 29.00      LOP : 1.00						
Bank Name : CORPORATION BANK						
Bank Account No : 138400101012034						
UAN No : .101086878068						
	<b>Total</b>	20,844.00	<b>20,149.00</b>	<b>Gross Deduction</b>	<b>2,899.00</b>	
				<b>Net Pay</b>	<b>17,250.00</b>	

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G141843	Basic	13,896.00	13,896.00	ESI (Employee)	361.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	486.00
Employee Name : NISHA .	Transport Allowance	2,500.00	2,500.00	Miscellaneous Dedn - 3	500.00
Father Name : BALAK RAM	Washing Allowance	948.00	948.00	Provident Fund (Employee)	1,668.00
Designation : Lady Security Guard	Overtime		695.00		
Department : Operations					
P.F. A/C No. : DL/22524/58659					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 12502191020539					
UAN No : 101171217894					
<b>Total</b>		<b>20,844.00</b>	<b>21,539.00</b>	<b>Gross Deduction</b>	<b>3,015.00</b>
				<b>Net Pay</b>	<b>18,524.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G145548	Basic	13,897.00	12,044.00	ESI (Employee)	302.00
Old Employee Id :	HRA	3,500.00	3,033.00	Miscellaneous Dedn - 2	414.00
Employee Name : GOPAL KUMAR	Transport Allowance	2,500.00	2,167.00	Miscellaneous Dedn - 3	500.00
Father Name : SHRWAN SINGH	Washing Allowance	948.00	822.00	Provident Fund (Employee)	1,445.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58751					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 4.00				
Bank Name : CANARA BANK					
Bank Account No : 8813101001301					
UAN No : 101191727006					
<b>Total</b>		<b>20,845.00</b>	<b>18,066.00</b>	<b>Gross Deduction</b>	<b>2,661.00</b>
				<b>Net Pay</b>	<b>15,405.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL

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

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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G148735	Basic	13,896.00	13,896.00		ESI (Employee)	373.00
Old Employee Id :	HRA	3,500.00	3,500.00		Miscellaneous Dedn - 2	500.00
Employee Name : VAIBHAV SINGH	Transport Allowance	2,500.00	2,500.00		Miscellaneous Dedn - 3	500.00
Father Name : BALWANT SINGH	Washing Allowance	948.00	948.00		Provident Fund (Employee)	1,668.00
Designation : Security Guard	Overtime		1,390.00			
Department : Operations						
P.F. A/C No. : DL/22524/58831						
E.S.I. A/C No. : 2016952490						
Loan Balance : NIL						
OT Hrs/Days : 1.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
Bank Name : STATE BANK OF INDIA						
Bank Account No : 32581771337						
UAN No : 101214655235						
	<b>Total</b>	20,844.00	<b>22,234.00</b>		<b>Gross Deduction</b>	<b>3,041.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL					<b>Net Pay</b>	19,193.00

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G149611	Basic	13,896.00	13,896.00	ESI (Employee)	349.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	468.00
Employee Name : KUMAR KARTIKEY	Transport Allowance	2,500.00	2,500.00	Provident Fund (Employee)	1,668.00
Father Name : RAM MURTI	Washing Allowance	948.00	948.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58844					
E.S.I. A/C No. : 2015473033.					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100031242980					
UAN No : 101214655363					
<b>Total</b>		<b>20,844.00</b>	<b>20,844.00</b>	<b>Gross Deduction</b>	<b>2,485.00</b>
				<b>Net Pay</b>	<b>18,359.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G151866	Basic	13,896.00	13,896.00	ESI (Employee)	349.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	468.00
Employee Name : KALPANA .	Transport Allowance	2,500.00	2,500.00	Provident Fund (Employee)	1,668.00
Father Name : UMAKANT	Washing Allowance	948.00	948.00	Loan & Advance	334.00
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58980					
E.S.I. A/C No. : 2016993502					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No : 41560100006938					
UAN No : 100186548118					
	<b>Total</b>	20,844.00	<b>20,844.00</b>	<b>Gross Deduction</b>	<b>2,819.00</b>
				<b>Net Pay</b>	<b>18,025.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL

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

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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G156859	Basic	13,896.00	13,433.00	ESI (Employee)	374.00	
Old Employee Id :	HRA	3,501.00	3,384.00	Miscellaneous Dedn - 2	432.00	
Employee Name : SHANTI SINGH	Transport Allowance	2,513.00	2,429.00	Provident Fund (Employee)	1,612.00	
Father Name : MURT SINGH	Washing Allowance	955.00	923.00	Loan & Advance	361.00	
Designation : Security Guard	Overtime		2,084.00			
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 1.50      ED Days : NA						
Working Day : 25.00      Woff : 4.00						
Paid Days : 29.00      LOP : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 007101563624						
UAN No :						
	<b>Total</b>	20,865.00	<b>22,253.00</b>	<b>Gross Deduction</b>	<b>2,779.00</b>	
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL				<b>Net Pay</b>	<b>19,474.00</b>	

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G158256	Basic	13,896.00	6,948.00	ESI (Employee)	175.00
Old Employee Id :	HRA	3,500.00	1,750.00	Miscellaneous Dedn - 2	234.00
Employee Name : UMESH CHANDRA	Transport Allowance	2,500.00	1,250.00	Provident Fund (Employee)	834.00
Father Name : BRAJ BHUSHAN	Washing Allowance	948.00	474.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 15.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 18482191009212					
UAN No :					
	<b>Total</b>	<b>20,844.00</b>	<b>10,422.00</b>	<b>Gross Deduction</b>	<b>1,243.00</b>
				<b>Net Pay</b>	<b>9,179.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL

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

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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G159549	Basic	13,896.00	13,896.00		ESI (Employee)	361.00
Old Employee Id :	HRA	3,501.00	3,501.00		Miscellaneous Dedn - 2	486.00
Employee Name : RANVIR SINGH	Transport Allowance	2,499.00	2,499.00		Provident Fund (Employee)	1,668.00
Father Name : CHARAN SINGH	Washing Allowance	948.00	948.00		Loan & Advance	646.00
Designation : Security Guard	Overtime		695.00			
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.50      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
Bank Name : INDUSIND BANK						
Bank Account No : 100053349452						
UAN No :						
	<b>Total</b>	20,844.00	<b>21,539.00</b>		<b>Gross Deduction</b>	<b>3,161.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL					<b>Net Pay</b>	<b>18,378.00</b>

**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**

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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G005224	Basic	13,746.00	13,288.00	ESI (Employee)	284.00
Old Employee Id : D15643	HRA	1,193.00	1,153.00	Miscellaneous Dedn - 2	36.00
Employee Name : Rajeev Ranjan	Transport Allowance	213.00	206.00	Provident Fund (Employee)	1,595.00
Father Name : SHIV NANDAN PRASAD	Washing Allowance	86.00	83.00		
Designation : Security Officer	Overtime		497.00		
Department : Operations	PL Monthly Encashme		571.00		
P.F. A/C No. : DL/22524/24836	CL Monthly Encashme		497.00		
E.S.I. A/C No. : 2013540675					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 29.00      LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 072101505410					
UAN No : 100293893409					
	<b>Total</b>	15,238.00	<b>16,295.00</b>	<b>Gross Deduction</b>	<b>1,915.00</b>
				<b>Net Pay</b>	<b>14,380.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport, New Delhi, DL)

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G010541	Basic	13,896.00	11,117.00	ESI (Employee)	279.00
Old Employee Id : D21185	HRA	3,500.00	2,800.00	Miscellaneous Dedn - 2	378.00
Employee Name : Arun Bharti	Transport Allowance	2,500.00	2,000.00	Miscellaneous Dedn - 3	500.00
Father Name : BRAHAMDEV GOSHAI	Washing Allowance	948.00	758.00	Provident Fund (Employee)	1,334.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/30440					
E.S.I. A/C No. : 2013861809					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 6.00				
Bank Name : ICICI BANK					
Bank Account No : 034301531558					
UAN No : 100090296744					
<b>Total</b>		<b>20,844.00</b>	<b>16,675.00</b>	<b>Gross Deduction</b>	<b>2,491.00</b>
				<b>Net Pay</b>	<b>14,184.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport,New Delhi,DL

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G098994	Basic	13,896.00	6,485.00	ESI (Employee)	163.00
Old Employee Id : D29990	HRA	3,501.00	1,634.00	Miscellaneous Dedn - 2	216.00
Employee Name : CHANDAN KUMAR JHA	Transport Allowance	2,499.00	1,166.00	Miscellaneous Dedn - 3	500.00
Father Name : HARIVANSH JHA	Washing Allowance	949.00	443.00	Provident Fund (Employee)	778.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44780					
E.S.I. A/C No. : 2014487007					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 16.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20084793332					
UAN No : 100625761581					
<b>Total</b>		<b>20,845.00</b>	<b>9,728.00</b>	<b>Gross Deduction</b>	<b>1,657.00</b>
				<b>Net Pay</b>	<b>8,071.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport,New Delhi,DL

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

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

April 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G103496	Basic	13,895.00	12,969.00	ESI (Employee)	338.00
Old Employee Id : D30147	HRA	3,500.00	3,267.00	Miscellaneous Dedn - 2	450.00
Employee Name : DHARMENDRA KUMAR SINGH	Transport Allowance	2,500.00	2,333.00	Miscellaneous Dedn - 3	500.00
Father Name : SUDHER SINGH	Washing Allowance	947.00	884.00	Provident Fund (Employee)	1,556.00
Designation : Security Guard	Overtime		695.00	Loan & Advance	191.00
Department : Operations					
P.F. A/C No. : DL/22524/45232					
E.S.I. A/C No. : 2016057116					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 24.00      Woff : 4.00					
Paid Days : 28.00      LOP : 2.00					
Bank Name : ALLAHABAD BANK					
Bank Account No : 50184584118					
UAN No : 100136207379					
	<b>Total</b>	20,842.00	<b>20,148.00</b>	<b>Gross Deduction</b>	<b>3,035.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport,New Delhi,DL				<b>Net Pay</b>	17,113.00

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G105274	Basic	1,810.00	1,181.00	ESI (Employee)	33.00
Old Employee Id : D30197	HRA	3,470.00	347.00	Miscellaneous Dedn - 2	18.00
Employee Name : RAM BAHADUR SINGH	Transport Allowance	2,570.00	257.00	Miscellaneous Dedn - 3	500.00
Father Name : BHANWAR SINGH	PPA	670.00	67.00	Provident Fund (Employee)	142.00
Designation : Security Guard	Washing Allowance	770.00	77.00		
Department : Operations					
P.F. A/C No. : DL/22524/45377					
E.S.I. A/C No. : 2016091422					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 3.00	Woff : 0.00				
Paid Days : 3.00	LOP : 27.00				
Bank Name : ICICI BANK					
Bank Account No : 054201525513					
UAN No : 100691803036					
	<b>Total</b>	<b>19,290.00</b>	<b>1,929.00</b>	<b>Gross Deduction</b>	<b>693.00</b>
				<b>Net Pay</b>	<b>1,236.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport,New Delhi,DL

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

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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G122900	Basic	13,896.00	4,632.00	ESI (Employee)	117.00	
Old Employee Id : D30931	HRA	3,501.00	1,167.00	Miscellaneous Dedn - 2	162.00	
Employee Name : DILIP SINGH	Transport Allowance	2,499.00	833.00	Miscellaneous Dedn - 3	500.00	
Father Name : MOHAN SINGH	Washing Allowance	948.00	316.00	Provident Fund (Employee)	556.00	
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/46984						
E.S.I. A/C No. : 2016386442						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 9.00      Woff : 1.00						
Paid Days : 10.00      LOP : 20.00						
Bank Name : INDUSIND BANK						
Bank Account No : 100045225500						
UAN No : 100957595478						
	<b>Total</b>	20,844.00	<b>6,948.00</b>	<b>Gross Deduction</b>	<b>1,335.00</b>	
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport, New Delhi, DL				<b>Net Pay</b>	5,613.00	

**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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123638	Basic	13,896.00	13,433.00	ESI (Employee)	337.00
Old Employee Id : D30987	HRA	3,500.00	3,383.00	Miscellaneous Dedn - 2	450.00
Employee Name : ANURAG YADAV	Transport Allowance	2,500.00	2,417.00	Miscellaneous Dedn - 3	500.00
Father Name : INDRAVEER SINGH	Washing Allowance	948.00	916.00	Provident Fund (Employee)	1,612.00
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 032201512676					
UAN No : 100978170283					
	<b>Total</b>	<b>20,844.00</b>	<b>20,149.00</b>	<b>Gross Deduction</b>	<b>2,899.00</b>
				<b>Net Pay</b>	<b>17,250.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport,New Delhi,DL

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124053	Basic	13,896.00	12,970.00	ESI (Employee)	325.00
Old Employee Id : D31047	HRA	3,500.00	3,267.00	Miscellaneous Dedn - 2	432.00
Employee Name : SUMIT KUMAR CHAUHAN	Transport Allowance	2,500.00	2,333.00	Miscellaneous Dedn - 3	500.00
Father Name : RAMENDRA SINGH	Washing Allowance	948.00	885.00	Provident Fund (Employee)	1,556.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457175					
E.S.I. A/C No. : 2015498586					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100031279382					
UAN No : 100978170766					
	<b>Total</b>	20,844.00	<b>19,455.00</b>	<b>Gross Deduction</b>	<b>2,813.00</b>
				<b>Net Pay</b>	<b>16,642.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport,New Delhi,DL

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124055	Basic	13,896.00	10,190.00	ESI (Employee)	256.00
Old Employee Id : D31049	HRA	3,500.00	2,567.00	Miscellaneous Dedn - 2	342.00
Employee Name : ABHAY TIRIPATHI	Transport Allowance	2,500.00	1,833.00	Miscellaneous Dedn - 3	500.00
Father Name : OMKAR NATH TIWARI	Washing Allowance	948.00	695.00	Provident Fund (Employee)	1,223.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457116					
E.S.I. A/C No. : 2015110101					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 8.00				
Bank Name : AXIS BANK					
Bank Account No : 916010052574181					
UAN No : 100978170174					
<b>Total</b>		<b>20,844.00</b>	<b>15,285.00</b>	<b>Gross Deduction</b>	<b>2,321.00</b>
				<b>Net Pay</b>	<b>12,964.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport,New Delhi,DL

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124056	Basic	13,897.00	8,338.00	Miscellaneous Dedn - 2	288.00
Old Employee Id : D31050	HRA	3,500.00	2,100.00	Provident Fund (Employee)	1,001.00
Employee Name : VINESH KUMAR	Transport Allowance	2,500.00	1,500.00	Loan & Advance	30.00
Father Name : KAYAN SINGH	Washing Allowance	948.00	569.00	ESI (Employee)	209.00
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 : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 12.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33638030083					
UAN No : 100978170310					
<b>Total</b>		<b>20,845.00</b>	<b>12,507.00</b>	<b>Gross Deduction</b>	<b>1,528.00</b>
				<b>Net Pay</b>	<b>10,979.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport,New Delhi,DL

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

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

April 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G124063	Basic	13,897.00	10,191.00	ESI (Employee) 256.00
Old Employee Id : D31051	HRA	3,500.00	2,567.00	Miscellaneous Dedn - 2 342.00
Employee Name : ANIL KUMAR SULANIYA	Transport Allowance	2,500.00	1,833.00	Miscellaneous Dedn - 3 500.00
Father Name : JAY LAL MEENA	Washing Allowance	948.00	695.00	Provident Fund (Employee) 1,223.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/2252457417				
E.S.I. A/C No. : 2016476823				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 19.00      Woff : 3.00				
Paid Days : 22.00      LOP : 8.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100040894864				
UAN No : 101006384602				
	<b>Total</b>	20,845.00	15,286.00	<b>Gross Deduction 2,321.00</b>
				<b>Net Pay 12,965.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport,New Delhi,DL

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124068	Basic	13,895.00	12,969.00	ESI (Employee)	338.00
Old Employee Id : D31055	HRA	3,500.00	3,267.00	Miscellaneous Dedn - 2	450.00
Employee Name : MOHAR PAL SINGH	Transport Allowance	2,500.00	2,333.00	Miscellaneous Dedn - 3	500.00
Father Name : RAMVIR SINGH	Washing Allowance	948.00	885.00	Provident Fund (Employee)	1,556.00
Designation : Security Guard	Overtime		695.00	Loan & Advance	191.00
Department : Operations					
P.F. A/C No. : DL/2252457147					
E.S.I. A/C No. : 6713356361					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100045231468					
UAN No : 100978170489					
	<b>Total</b>	20,843.00	<b>20,149.00</b>	<b>Gross Deduction</b>	<b>3,035.00</b>
				<b>Net Pay</b>	<b>17,114.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport,New Delhi,DL

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

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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G124105	Basic	13,896.00	10,190.00	ESI (Employee)	256.00	
Old Employee Id : D31084	HRA	3,500.00	2,567.00	Miscellaneous Dedn - 2	342.00	
Employee Name : POORAN MAL MEENA	Transport Allowance	2,500.00	1,833.00	Miscellaneous Dedn - 3	500.00	
Father Name : BHARAT LAL MEENA	Washing Allowance	948.00	695.00	Provident Fund (Employee)	1,223.00	
Designation : Security Guard				Loan & Advance	30.00	
Department : Operations						
P.F. A/C No. : DL/2252457137						
E.S.I. A/C No. : 2015989087						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 19.00      Woff : 3.00						
Paid Days : 22.00      LOP : 8.00						
Bank Name : INDUSIND BANK						
Bank Account No : 100040932289						
UAN No : 100978170381						
	<b>Total</b>	20,844.00	<b>15,285.00</b>	<b>Gross Deduction</b>	<b>2,351.00</b>	
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport,New Delhi,DL				<b>Net Pay</b>	12,934.00	

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

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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G124126	Basic	13,896.00	13,896.00		ESI (Employee)	349.00
Old Employee Id : D31103	HRA	3,500.00	3,500.00		Miscellaneous Dedn - 2	468.00
Employee Name : ANIKET KUMAR	Transport Allowance	2,500.00	2,500.00		Miscellaneous Dedn - 3	500.00
Father Name : BADRI SINGH	Washing Allowance	948.00	948.00		Provident Fund (Employee)	1,668.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/2252457196						
E.S.I. A/C No. : 2016150288						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
Bank Name : AXIS BANK						
Bank Account No : 916010022139103						
UAN No : 100978170979						
	<b>Total</b>	20,844.00	<b>20,844.00</b>		<b>Gross Deduction</b>	<b>2,985.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport,New Delhi,DL					<b>Net Pay</b>	17,859.00

**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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G131414	Basic	13,896.00	13,896.00	ESI (Employee)	349.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	468.00
Employee Name : JITENDRA BAHADUR	Transport Allowance	2,500.00	2,500.00	Miscellaneous Dedn - 3	500.00
Father Name : VISHAMABHAR	Washing Allowance	948.00	948.00	Provident Fund (Employee)	1,668.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252458165					
E.S.I. A/C No. : 2016658090					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : UNITED BANK OF INDIA					
Bank Account No : 432002010981337					
UAN No : 101084301649					
	<b>Total</b>	<b>20,844.00</b>	<b>20,844.00</b>	<b>Gross Deduction</b>	<b>2,985.00</b>
				<b>Net Pay</b>	<b>17,859.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport,New Delhi,DL

**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**

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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G132031	Basic	13,896.00	12,970.00	ESI (Employee)	325.00	
Old Employee Id :	HRA	3,500.00	3,267.00	Miscellaneous Dedn - 2	432.00	
Employee Name : VIKRANT MALIK	Transport Allowance	2,500.00	2,333.00	Miscellaneous Dedn - 3	500.00	
Father Name : YASH PAL SINGH	Washing Allowance	948.00	885.00	Provident Fund (Employee)	1,556.00	
Designation : Security Guard				Loan & Advance	30.00	
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 : 24.00      Woff : 4.00						
Paid Days : 28.00      LOP : 2.00						
Bank Name : STATE BANK OF INDIA						
Bank Account No : 33074118446						
UAN No : 101084301893						
	<b>Total</b>	20,844.00	<b>19,455.00</b>	<b>Gross Deduction</b>	<b>2,843.00</b>	
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport,New Delhi,DL				<b>Net Pay</b>	16,612.00	

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WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G133079	Basic	13,896.00	13,896.00	ESI (Employee)	373.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	500.00
Employee Name : PANKAJ KUMAR	Transport Allowance	2,500.00	2,500.00	Miscellaneous Dedn - 3	500.00
Father Name : PREMPAL	Washing Allowance	948.00	948.00	Provident Fund (Employee)	1,668.00
Designation : Security Guard	Overtime		1,390.00		
Department : Operations					
P.F. A/C No. : DL/22524/58265					
E.S.I. A/C No. : 2016663008					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 182101504067					
UAN No : 101084302643					
	<b>Total</b>	20,844.00	<b>22,234.00</b>	<b>Gross Deduction</b>	<b>3,041.00</b>
				<b>Net Pay</b>	<b>19,193.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G139624	Basic	13,896.00	5,095.00	ESI (Employee)	128.00
Old Employee Id :	HRA	3,500.00	1,283.00	Miscellaneous Dedn - 2	180.00
Employee Name : DAYARAM MEENA	Transport Allowance	2,500.00	917.00	Provident Fund (Employee)	611.00
Father Name : ANGAD RAM	Washing Allowance	948.00	348.00	Loan & Advance	191.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58602					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 10.00	Woff : 1.00				
Paid Days : 11.00	LOP : 19.00				
Bank Name : BANK OF BARODA					
Bank Account No : 22590100011446					
UAN No : 101149068553					
<b>Total</b>		<b>20,844.00</b>	<b>7,643.00</b>	<b>Gross Deduction</b>	<b>1,110.00</b>
				<b>Net Pay</b>	<b>6,533.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G146785	Basic	13,896.00	13,433.00	ESI (Employee)	349.00
Old Employee Id :	HRA	3,501.00	3,384.00	Miscellaneous Dedn - 2	468.00
Employee Name : SHRI BALA SINGH	Transport Allowance	2,499.00	2,416.00	Provident Fund (Employee)	1,612.00
Father Name : SUDHIR KUMAR SINGH	Washing Allowance	948.00	916.00	Loan & Advance	557.00
Designation : Lady Security Guard	Overtime		695.00		
Department : Operations					
P.F. A/C No. : DL/22524/58789					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 11068900820					
UAN No : 101201360273					
	<b>Total</b>	<b>20,844.00</b>	<b>20,844.00</b>	<b>Gross Deduction</b>	<b>2,986.00</b>
				<b>Net Pay</b>	<b>17,858.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport,New Delhi,DL

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**WALSONS SERVICES PRIVATE LIMITED**

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

April 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G156223	Basic	13,896.00	463.00	Miscellaneous Dedn - 2	18.00
Old Employee Id :	HRA	3,500.00	117.00	Provident Fund (Employee)	56.00
Employee Name : MANISH KUMAR	Transport Allowance	2,500.00	83.00	Loan & Advance	500.00
Father Name : YOGENDRA SINGH	Washing Allowance	948.00	32.00	ESI (Employee)	12.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 1.00      Woff : 0.00					
Paid Days : 1.00      LOP : 29.00					
Bank Name : SYNDICATE BANK					
Bank Account No : 86462200072034					
UAN No :					
	<b>Total</b>	20,844.00	<b>695.00</b>	<b>Gross Deduction</b>	<b>586.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport,New Delhi,DL				<b>Net Pay</b>	109.00

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

April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G160570	Basic	13,896.00	12,043.00	ESI (Employee) 312.00
Old Employee Id :	HRA	3,403.00	2,949.00	Miscellaneous Dedn - 1 500.00
Employee Name : SONA SINGH	Transport Allowance	2,405.00	2,084.00	Miscellaneous Dedn - 2 414.00
Father Name : SAMARJEET SINGH	Washing Allowance	912.00	790.00	Provident Fund (Employee) 1,445.00
Designation : Lady Security Guard	Overtime		695.00	Registration Fee Dedn 250.00
Department : Operations	PL Monthly Encashmei		25.00	
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 23.00	Woff : 3.00			
Paid Days : 26.00	LOP : 4.00			
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	<b>Total</b>	<b>20,616.00</b>	<b>18,586.00</b>	<b>Gross Deduction 2,921.00</b>
				<b>Net Pay 15,665.00</b>

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport,New Delhi,DL

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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G161009	Basic	13,895.00	10,653.00	ESI (Employee)	267.00	
Old Employee Id :	HRA	3,501.00	2,684.00	Miscellaneous Dedn - 1	500.00	
Employee Name : MD PRAVEJ ALAM	Transport Allowance	2,499.00	1,916.00	Miscellaneous Dedn - 2	360.00	
Father Name : MD NEHALUDDIN	Washing Allowance	950.00	728.00	Provident Fund (Employee)	1,278.00	
Designation : Security Guard				Registration Fee Dedn	250.00	
Department : Operations				Loan & Advance	651.00	
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 20.00      Woff : 3.00						
Paid Days : 23.00      LOP : 7.00						
Bank Name : NA						
Bank Account No : NA						
UAN No :						
	<b>Total</b>	20,845.00	<b>15,981.00</b>	<b>Gross Deduction</b>	<b>3,306.00</b>	
				<b>Net Pay</b>	<b>12,675.00</b>	

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport, New Delhi, DL)

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