



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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G072870	Basic	13,344.00	6,887.00	ESI (Employee)	185.00
Old Employee Id : D28643	HRA	4,280.00	2,209.00	Miscellaneous Dedn - 2	108.00
Employee Name : RANJIT KUMAR	Transport Allowance	2,654.00	1,370.00	Provident Fund (Employee)	826.00
Father Name : DINESH PRASAD SINGH	PPA	126.00	65.00		
Designation : Security Guard	Washing Allowance	684.00	353.00		
Department : Operations					
P.F. A/C No. : DL/22524/41970					
E.S.I. A/C No. : 2012204828					
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				
Bank Name : ICICI BANK					
Bank Account No : 663401548000					
UAN No : 100517821978					
	Total	21,088.00	10,884.00	Gross Deduction	1,119.00
				Net Pay	9,765.00

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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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G097905	Basic	13,584.00	12,269.00	ESI (Employee)	309.00
Old Employee Id : D29936	HRA	3,500.00	3,161.00	Miscellaneous Dedn - 2	432.00
Employee Name : ARUN KUMAR PANDEY	Transport Allowance	2,442.00	2,206.00	Provident Fund (Employee)	1,472.00
Father Name : RAJ KARAN PANDEY	Washing Allowance	850.00	768.00		
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
Bank Name : ICICI BANK					
Bank Account No : 039601525106					
UAN No : 100626740080					
Total		20,376.00	18,404.00	Gross Deduction	2,213.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL				Net Pay	16,191.00

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March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G098994	Basic	13,584.00	13,584.00	ESI (Employee)	354.00
Old Employee Id : D29990	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	504.00
Employee Name : CHANDAN KUMAR JHA	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : HARIVANSH JHA	Washing Allowance	850.00	850.00		
Designation : Security Guard	Overtime		657.00		
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				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20084793332					
UAN No : 100625761581					
	Total	20,376.00	21,033.00	Gross Deduction	2,488.00
				Net Pay	18,545.00

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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G103496	Basic	13,583.00	12,707.00	ESI (Employee)	343.00
Old Employee Id : D30147	HRA	3,500.00	3,274.00	Miscellaneous Dedn - 2	486.00
Employee Name : DHARMENDRA KUMAR SINGH	Transport Allowance	2,443.00	2,285.00	Provident Fund (Employee)	1,525.00
Father Name : SUDHER SINGH	Washing Allowance	851.00	796.00	Loan & Advance	298.00
Designation : Security Guard	Overtime		1,315.00		
Department : Operations					
P.F. A/C No. : DL/22524/45232					
E.S.I. A/C No. : 2016057116					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
Bank Name : ALLAHABAD BANK					
Bank Account No : 50184584118					
UAN No : 100136207379					
	Total	20,377.00	20,377.00	Gross Deduction	2,652.00
				Net Pay	17,725.00

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

March 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G122923	Basic	13,584.00	ESI (Employee) 354.00
Old Employee Id : D30952	HRA	3,500.00	Miscellaneous Dedn - 2 504.00
Employee Name : NANDU KUMAR	Transport Allowance	2,442.00	Provident Fund (Employee) 1,630.00
Father Name : RAMJI CHOUDHARY	Washing Allowance	850.00	
Designation : Security Guard	Overtime	657.00	
Department : Operations			
P.F. A/C No. : DL/22524/47020			
E.S.I. A/C No. : 2016386489			
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			
Bank Name : PUNJAB NATIONAL BANK			
Bank Account No : 4647000100131753			
UAN No : 100957602611			
Total		20,376.00	Gross Deduction 2,488.00
			Net Pay 18,545.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123200	Basic	13,584.00	13,584.00	ESI (Employee)	365.00
Old Employee Id : D30963	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	522.00
Employee Name : MRITUNJAY KUMAR CHAUDHARI	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : BRAHAMDEO CHAUDHARI	Washing Allowance	850.00	850.00	Loan & Advance	191.00
Designation : Security Guard	Overtime		1,315.00		
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 : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010078493284					
UAN No : 100978170713					
	Total	20,376.00	21,691.00	Gross Deduction	2,708.00
				Net Pay	18,983.00

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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March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123632	Basic	13,584.00	9,640.00	ESI (Employee)	243.00
Old Employee Id : D30981	HRA	3,500.00	2,484.00	Miscellaneous Dedn - 2	342.00
Employee Name : MURGESHWARI .	Transport Allowance	2,442.00	1,733.00	Provident Fund (Employee)	1,157.00
Father Name : VADIVEL KANDASWAMY	Washing Allowance	850.00	603.00		
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 : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
Bank Name : IDBI BANK					
Bank Account No : .0030104000349734					
UAN No : 100979391200					
	Total	20,376.00	14,460.00	Gross Deduction	1,742.00
				Net Pay	12,718.00

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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March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G123647	Basic	13,584.00	13,146.00	ESI (Employee)	331.00
Old Employee Id : D30996	HRA	3,500.00	3,387.00	Miscellaneous Dedn - 2	468.00
Employee Name : DANOB MANDAL	Transport Allowance	2,442.00	2,363.00	Provident Fund (Employee)	1,578.00
Father Name : TULU MANDAL	Washing Allowance	850.00	823.00	Loan & Advance	143.00
Designation : Security Guard					
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : AXIS BANK					
Bank Account No : 916010078494054					
UAN No : 100978170824					
	Total	20,376.00	19,719.00	Gross Deduction	2,520.00
				Net Pay	17,199.00

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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March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123661	Basic	13,584.00	13,584.00	ESI (Employee)	342.00
Old Employee Id : D31012	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	486.00
Employee Name : AJIT KUMAR GUPTA	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : BASGEET SAH	Washing Allowance	850.00	850.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32321952244					
UAN No : 100978170539					
	Total	20,376.00	20,376.00	Gross Deduction	2,458.00
				Net Pay	17,918.00

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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March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124048	Basic	13,584.00	13,584.00	ESI (Employee)	342.00
Old Employee Id : D31042	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	486.00
Employee Name : TARUN KR. GIRI	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : SUBIMAL GIRI	Washing Allowance	850.00	850.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100031243402					
UAN No : 100978170404					
	Total	20,376.00	20,376.00	Gross Deduction	2,458.00
				Net Pay	17,918.00

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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March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G124049	Basic	16,468.00	16,468.00	ESI (Employee)	426.00
Old Employee Id : D31043	HRA	4,862.00	4,862.00	Miscellaneous Dedn - 2	504.00
Employee Name : PANKAJ .	Transport Allowance	810.00	810.00	Provident Fund (Employee)	1,976.00
Father Name : ROHTASH	PPA	1,365.00	1,365.00		
Designation : Supervisor General	Washing Allowance	850.00	850.00		
Department : Operations	Overtime		786.00		
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				
Bank Name : BANK OF BARODA					
Bank Account No : 21440100013459					
UAN No : 100978170296					
	Total	24,355.00	25,141.00	Gross Deduction	2,906.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL				Net Pay	22,235.00

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March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124052	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id : D31046	HRA	3,500.00	3,500.00	ESI (Employee)	365.00
Employee Name : RAVI PRAKASH	Transport Allowance	2,442.00	2,442.00	Miscellaneous Dedn - 2	522.00
Father Name : SURNDER SINGH	Washing Allowance	850.00	850.00		
Designation : Security Guard	Overtime		1,315.00		
Department : Operations					
P.F. A/C No. : DL/22524/57158					
E.S.I. A/C No. : 2016425025					
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				
Bank Name : AXIS BANK					
Bank Account No : 916010034350103					
UAN No : 100978170594					
Total		20,376.00	21,691.00	Gross Deduction	2,517.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL				Net Pay	19,174.00

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March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124054	Basic	16,468.00	14,874.00	ESI (Employee)	372.00
Old Employee Id : D31048	HRA	4,862.00	4,391.00	Miscellaneous Dedn - 2	432.00
Employee Name : SANDEEP SINGH	Transport Allowance	810.00	732.00	Provident Fund (Employee)	1,785.00
Father Name : SANTOSH SINGH	PPA	1,365.00	1,233.00	Loan & Advance	289.00
Designation : Supervisor General	Washing Allowance	850.00	768.00		
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100036960692					
UAN No : 100978170541					
	Total	24,355.00	21,998.00	Gross Deduction	2,878.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL				Net Pay	19,120.00

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March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124065	Basic	13,584.00	13,146.00	ESI (Employee)	331.00
Old Employee Id : D31052	HRA	3,500.00	3,387.00	Miscellaneous Dedn - 2	468.00
Employee Name : SANJAY SINGH	Transport Allowance	2,442.00	2,363.00	Provident Fund (Employee)	1,578.00
Father Name : UMESH SINGH	Washing Allowance	850.00	823.00	Loan & Advance	500.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100033401505					
UAN No : 100978170093					
	Total	20,376.00	19,719.00	Gross Deduction	2,877.00
				Net Pay	16,842.00

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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March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124066	Basic	13,584.00	13,584.00	ESI (Employee)	354.00
Old Employee Id : D31053	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	504.00
Employee Name : RAM BABU	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : GYA PRASAD	Washing Allowance	850.00	850.00		
Designation : Security Guard	Overtime		657.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100034346250					
UAN No : 100978170732					
	Total	20,376.00	21,033.00	Gross Deduction	2,488.00
				Net Pay	18,545.00

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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March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124080	Basic	13,584.00	13,584.00	ESI (Employee)	365.00
Old Employee Id : D31062	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	522.00
Employee Name : VISHVENDRA KUMAR	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : DEVENDRA KUMAR SHARMA	Washing Allowance	850.00	850.00		
Designation : Security Guard	Overtime		1,315.00		
Department : Operations					
P.F. A/C No. : DL/22524/57149					
E.S.I. A/C No. : 2016426590					
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					
Bank Name : AXIS BANK					
Bank Account No : 916010042250413					
UAN No : 100978170502					
	Total	20,376.00	21,691.00	Gross Deduction	2,517.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL				Net Pay	19,174.00

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March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124082	Basic	13,584.00	13,584.00	ESI (Employee)	342.00
Old Employee Id : D31064	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	486.00
Employee Name : SACHIDANAND JHA	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : PARMANAND JHA	Washing Allowance	850.00	850.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3262354824					
UAN No : 100978170334					
	Total	20,376.00	20,376.00	Gross Deduction	2,458.00
				Net Pay	17,918.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124083	Basic	13,584.00	10,517.00	ESI (Employee)	265.00
Old Employee Id : D31065	HRA	3,500.00	2,710.00	Miscellaneous Dedn - 2	378.00
Employee Name : KUMAR KUNAJAN	Transport Allowance	2,442.00	1,891.00	Provident Fund (Employee)	1,262.00
Father Name : CHANDRA MAULI SINGH	Washing Allowance	850.00	658.00		
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 : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100024337305					
UAN No : 100978170685					
	Total	20,376.00	15,776.00	Gross Deduction	1,905.00
				Net Pay	13,871.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124087	Basic	13,584.00	8,326.00	ESI (Employee)	210.00
Old Employee Id : D31068	HRA	3,500.00	2,145.00	Miscellaneous Dedn - 2	306.00
Employee Name : JANARDAN DUBEY	Transport Allowance	2,442.00	1,497.00	Provident Fund (Employee)	999.00
Father Name : NATHUNI DUBEY	Washing Allowance	850.00	521.00		
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 : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100038425625					
UAN No : 100978170750					
	Total	20,376.00	12,489.00	Gross Deduction	1,515.00
				Net Pay	10,974.00

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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G124088	Basic	13,584.00	13,584.00	ESI (Employee)	354.00
Old Employee Id : D31069	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	504.00
Employee Name : ABHIMANYU SINGH	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : SHIDHANI SINGH	Washing Allowance	850.00	850.00		
Designation : Security Guard	Overtime		657.00		
Department : Operations					
P.F. A/C No. : DL/22524/57183					
E.S.I. A/C No. : 2016426564					
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				
Bank Name : UNION BANK OF INDIA					
Bank Account No : 703002010005556					
UAN No : 100978170848					
Total		20,376.00	21,033.00	Gross Deduction	2,488.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL				Net Pay	18,545.00

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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G124099	Basic	13,584.00	13,146.00	ESI (Employee)	331.00
Old Employee Id : D31079	HRA	3,500.00	3,387.00	Miscellaneous Dedn - 2	468.00
Employee Name : VIPIN PANDEY	Transport Allowance	2,442.00	2,363.00	Provident Fund (Employee)	1,578.00
Father Name : HRIKANT PANDEY	Washing Allowance	850.00	823.00	Loan & Advance	30.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100024337323					
UAN No : 100978170778					
Total		20,376.00	19,719.00	Gross Deduction	2,407.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL				Net Pay	17,312.00

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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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124100	Basic	13,584.00	13,584.00	ESI (Employee)	354.00
Old Employee Id : D31080	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	504.00
Employee Name : RAJESH PANDEY	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : MUNESWAR PANDEY	Washing Allowance	850.00	850.00	Loan & Advance	381.00
Designation : Security Guard	Overtime		657.00		
Department : Operations					
P.F. A/C No. : DL/2252457124					
E.S.I. A/C No. : 2015737462					
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				
Bank Name : AXIS BANK					
Bank Account No : 916010078493462					
UAN No : 100978170254					
	Total	20,376.00	21,033.00	Gross Deduction	2,869.00
				Net Pay	18,164.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124104	Basic	13,584.00	7,449.00	ESI (Employee)	188.00
Old Employee Id : D31083	HRA	3,500.00	1,919.00	Miscellaneous Dedn - 2	270.00
Employee Name : RANVEER SINGH	Transport Allowance	2,442.00	1,339.00	Provident Fund (Employee)	894.00
Father Name : SHIVRAM SINGH	Washing Allowance	850.00	466.00		
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 : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100038440536					
UAN No : 100978170375					
	Total	20,376.00	11,173.00	Gross Deduction	1,352.00
				Net Pay	9,821.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124108	Basic	13,584.00	10,517.00	ESI (Employee)	265.00
Old Employee Id : D31087	HRA	3,500.00	2,710.00	Miscellaneous Dedn - 2	378.00
Employee Name : RAM BHAROSI MEENA	Transport Allowance	2,442.00	1,891.00	Provident Fund (Employee)	1,262.00
Father Name : SRAVAN RAM MEENA	Washing Allowance	850.00	658.00		
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 : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100040945663					
UAN No : 100978170323					
	Total	20,376.00	15,776.00	Gross Deduction	1,905.00
				Net Pay	13,871.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124109	Basic	13,585.00	13,585.00	ESI (Employee)	342.00
Old Employee Id : D31088	HRA	3,501.00	3,501.00	Miscellaneous Dedn - 2	486.00
Employee Name : KEDAR NATH SHARMA	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : BHUNESHWAR SHARMA	Washing Allowance	850.00	850.00	Loan & Advance	191.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100035195024					
UAN No : 100978170671					
	Total	20,378.00	20,378.00	Gross Deduction	2,649.00
				Net Pay	17,729.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124111	Basic	13,584.00	10,078.00	ESI (Employee)	254.00
Old Employee Id : D31090	HRA	3,500.00	2,597.00	Miscellaneous Dedn - 2	360.00
Employee Name : MD SARWAR ALAM	Transport Allowance	2,442.00	1,812.00	Provident Fund (Employee)	1,209.00
Father Name : MD KHURSHID ALAM	Washing Allowance	850.00	631.00		
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 : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100040889066					
UAN No : 100978170135					
	Total	20,376.00	15,118.00	Gross Deduction	1,823.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL				Net Pay	13,295.00

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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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G124113	Basic	13,584.00	13,584.00	ESI (Employee)	354.00
Old Employee Id : D31091	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	504.00
Employee Name : SUNIL KUMAR PAYASI	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : GOMTI PRASAD PAYASI	Washing Allowance	850.00	850.00		
Designation : Security Guard	Overtime		657.00		
Department : Operations					
P.F. A/C No. : DL/2252457214					
E.S.I. A/C No. : 2016425259					
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				
Bank Name : INDUSIND BANK					
Bank Account No : 100031243004					
UAN No : 100978171158					
	Total	20,376.00	21,033.00	Gross Deduction	2,488.00
				Net Pay	18,545.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124114	Basic	13,583.00	13,583.00	ESI (Employee)	342.00
Old Employee Id : D31092	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	486.00
Employee Name : LATA DEVI	Transport Allowance	2,443.00	2,443.00	Provident Fund (Employee)	1,630.00
Father Name : GOVIND RAM	Washing Allowance	850.00	850.00	Loan & Advance	668.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100031243077					
UAN No : 100978170811					
	Total	20,376.00	20,376.00	Gross Deduction	3,126.00
				Net Pay	17,250.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124402	Basic	13,584.00	13,584.00	ESI (Employee)	354.00
Old Employee Id : D31076	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	504.00
Employee Name : MANJU SHREE	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : MAHADEV MAITY	Washing Allowance	850.00	850.00		
Designation : Lady Security Guard	Overtime		657.00		
Department : Operations					
P.F. A/C No. : DL/22524/57159					
E.S.I. A/C No. : 2015917831					
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				
Bank Name : INDUSIND BANK					
Bank Account No : 100040295656					
UAN No : 100978170600					
Total		20,376.00	21,033.00	Gross Deduction	2,488.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL				Net Pay	18,545.00

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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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G125064	Basic	13,584.00	4,382.00	ESI (Employee)	111.00
Old Employee Id : D31150	HRA	3,500.00	1,129.00	Miscellaneous Dedn - 2	162.00
Employee Name : CHANAN SINGH	Transport Allowance	2,442.00	788.00	Provident Fund (Employee)	526.00
Father Name : DEVI LAL	Washing Allowance	850.00	274.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57262					
E.S.I. A/C No. : 2014179490					
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				
Bank Name : INDUSIND BANK					
Bank Account No : 100031189812					
UAN No : 100978171638					
	Total	20,376.00	6,573.00	Gross Deduction	799.00
				Net Pay	5,774.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G125291	Basic	13,584.00	13,584.00	ESI (Employee)	354.00
Old Employee Id : D31077	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	504.00
Employee Name : SHIV KUMAR YADAV	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : RAJA RAM YADAV	Washing Allowance	850.00	850.00		
Designation : Security Guard	Overtime		657.00		
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				
Bank Name : INDUSIND BANK					
Bank Account No : 100036311753					
UAN No : 100978170265					
	Total	20,376.00	21,033.00	Gross Deduction	2,488.00
				Net Pay	18,545.00

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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G127138	Basic	13,584.00	12,708.00	ESI (Employee)	320.00
Old Employee Id :	HRA	3,500.00	3,274.00	Miscellaneous Dedn - 2	450.00
Employee Name : TUNTUN KUMAR SINGH	Transport Allowance	2,442.00	2,284.00	Provident Fund (Employee)	1,525.00
Father Name : LALAN SINGH	Washing Allowance	850.00	795.00		
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
Bank Name : VIJAYA BANK					
Bank Account No : 600601141002136					
UAN No : 101035174821					
	Total	20,376.00	19,061.00	Gross Deduction	2,295.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL				Net Pay	16,766.00

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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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G128865	Basic	13,585.00	12,270.00	ESI (Employee)	309.00
Old Employee Id :	HRA	3,501.00	3,162.00	Miscellaneous Dedn - 2	432.00
Employee Name : MUKESH KUMAR	Transport Allowance	2,442.00	2,206.00	Provident Fund (Employee)	1,472.00
Father Name : PARMESHWAR JHA	Washing Allowance	850.00	768.00		
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
Bank Name : ICICI BANK					
Bank Account No : 664101502353					
UAN No : 101035174710					
	Total	20,378.00	18,406.00	Gross Deduction	2,213.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL				Net Pay	16,193.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G128965	Basic	13,584.00	12,708.00	ESI (Employee)	320.00
Old Employee Id :	HRA	3,500.00	3,274.00	Miscellaneous Dedn - 2	450.00
Employee Name : BANTI THAKUR	Transport Allowance	2,442.00	2,284.00	Provident Fund (Employee)	1,525.00
Father Name : ARUN KUMAR THAKUR	Washing Allowance	850.00	795.00	Loan & Advance	333.00
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 : 2.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3570023016					
UAN No : 101064868539					
	Total	20,376.00	19,061.00	Gross Deduction	2,628.00
				Net Pay	16,433.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G133996	Basic	10,191.00	5,424.00	ESI (Employee)	136.00
Old Employee Id :	HRA	2,414.00	1,285.00	Miscellaneous Dedn - 2	36.00
Employee Name : NITU .	Transport Allowance	1,930.00	1,027.00	Provident Fund (Employee)	651.00
Father Name : RAMRATAN	Washing Allowance	753.00	401.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58277					
E.S.I. A/C No. : 2016664066					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 14.00				
Bank Name : ICICI BANK					
Bank Account No : 182101504074					
UAN No : 101084302765					
	Total	15,288.00	8,137.00	Gross Deduction	823.00
				Net Pay	7,314.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G138589	Basic	13,584.00	5,258.00	ESI (Employee)	133.00
Old Employee Id :	HRA	3,500.00	1,355.00	Miscellaneous Dedn - 2	198.00
Employee Name : RAM NARAYAN YADAV	Transport Allowance	2,442.00	945.00	Provident Fund (Employee)	631.00
Father Name : RAM DARAS YADAV	Washing Allowance	850.00	329.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58512					
E.S.I. A/C No. : 2015473001					
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				
Bank Name : INDUSIND BANK					
Bank Account No : 100040889048					
UAN No : 101128622856					
	Total	20,376.00	7,887.00	Gross Deduction	962.00
				Net Pay	6,925.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G140438	Basic	13,584.00	13,584.00	ESI (Employee)	365.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	522.00
Employee Name : RAM MOHAN	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : SHISHRAM	Washing Allowance	850.00	850.00		
Designation : Security Guard	Overtime		1,315.00		
Department : Operations					
P.F. A/C No. : DL/22524/58574					
E.S.I. A/C No. :					
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				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3080001700069037					
UAN No : 101149022668					
	Total	20,376.00	21,691.00	Gross Deduction	2,517.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL				Net Pay	19,174.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G141415	Basic	13,584.00	13,584.00	ESI (Employee)	365.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	522.00
Employee Name : NAJAMA .	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : YUSUF	Washing Allowance	850.00	850.00		
Designation : Lady Security Guard	Overtime		1,315.00		
Department : Operations					
P.F. A/C No. : DL/22524/58629					
E.S.I. A/C No. :					
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				
Bank Name : CORPORATION BANK					
Bank Account No : 138400101012034					
UAN No : .101086878068					
	Total	20,376.00	21,691.00	Gross Deduction	2,517.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL				Net Pay	19,174.00

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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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G145548	Basic	13,584.00	9,202.00	ESI (Employee)	232.00
Old Employee Id :	HRA	3,500.00	2,371.00	Miscellaneous Dedn - 2	324.00
Employee Name : GOPAL KUMAR	Transport Allowance	2,442.00	1,654.00	Provident Fund (Employee)	1,104.00
Father Name : SHRWAN SINGH	Washing Allowance	850.00	576.00		
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 : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
Bank Name : CANARA BANK					
Bank Account No : 8813101001301					
UAN No : 101191727006					
	Total	20,376.00	13,803.00	Gross Deduction	1,660.00
				Net Pay	12,143.00

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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G146785	Basic	13,584.00	13,146.00	ESI (Employee)	354.00
Old Employee Id :	HRA	3,500.00	3,387.00	Miscellaneous Dedn - 2	504.00
Employee Name : SHRI BALA SINGH	Transport Allowance	2,442.00	2,363.00	Provident Fund (Employee)	1,578.00
Father Name : SUDHIR KUMAR SINGH	Washing Allowance	850.00	823.00	Loan & Advance	334.00
Designation : Lady Security Guard	Overtime		1,315.00		
Department : Operations					
P.F. A/C No. : DL/22524/58789					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 11068900820					
UAN No : 101201360273					
	Total	20,376.00	21,034.00	Gross Deduction	2,770.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL				Net Pay	18,264.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148191	Basic	13,584.00	9,640.00	ESI (Employee)	243.00
Old Employee Id :	HRA	3,500.00	2,484.00	Miscellaneous Dedn - 2	342.00
Employee Name : KUMARI ANSHU	Transport Allowance	2,442.00	1,733.00	Provident Fund (Employee)	1,157.00
Father Name : KARAN SINGH	Washing Allowance	850.00	603.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58909					
E.S.I. A/C No. : 2016425935					
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				
Bank Name : INDUSIND BANK					
Bank Account No : 100040945636					
UAN No : 100978171382					
	Total	20,376.00	14,460.00	Gross Deduction	1,742.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport (Hotel),New Delhi,DL				Net Pay	12,718.00

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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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148735	Basic	13,584.00	13,584.00	ESI (Employee)	365.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	522.00
Employee Name : VAIBHAV SINGH	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : BALWANT SINGH	Washing Allowance	850.00	850.00		
Designation : Security Guard	Overtime		1,315.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32581771337					
UAN No : 101214655235					
	Total	20,376.00	21,691.00	Gross Deduction	2,517.00
				Net Pay	19,174.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G149611	Basic	13,584.00	10,517.00	ESI (Employee)	265.00
Old Employee Id :	HRA	3,500.00	2,710.00	Miscellaneous Dedn - 2	378.00
Employee Name : KUMAR KARTIKEY	Transport Allowance	2,442.00	1,891.00	Provident Fund (Employee)	1,262.00
Father Name : RAM MURTI	Washing Allowance	850.00	658.00		
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 : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100031242980					
UAN No : 101214655363					
	Total	20,376.00	15,776.00	Gross Deduction	1,905.00
				Net Pay	13,871.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G151866	Basic	13,584.00	13,584.00	ESI (Employee)	354.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	504.00
Employee Name : KALPANA .	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : UMAKANT	Washing Allowance	850.00	850.00	Loan & Advance	334.00
Designation : Lady Security Guard	Overtime		657.00		
Department : Operations					
P.F. A/C No. : DL/22524/58980					
E.S.I. A/C No. : 2016993502					
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				
Bank Name : BANK OF BARODA					
Bank Account No : 41560100006938					
UAN No : 100186548118					
	Total	20,376.00	21,033.00	Gross Deduction	2,822.00
				Net Pay	18,211.00

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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G152567	Basic	12,532.00	4,447.00	ESI (Employee)	138.00
Old Employee Id :	HRA	3,418.00	1,213.00	Miscellaneous Dedn - 2	156.00
Employee Name : DEEPAK KUMAR	Transport Allowance	2,049.00	727.00	Provident Fund (Employee)	534.00
Father Name : BARAM PARKASH	Washing Allowance	798.00	283.00	Loan & Advance	863.00
Designation : Security Guard	Overtime		1,412.00		
Department : Operations	Advanced Earned Bonus		78.00		
P.F. A/C No. : NA					
E.S.I. A/C No. : 2017018903					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 10.00	Woff : 1.00				
Paid Days : 11.00	LOP : 20.00				
Bank Name : NA					
Bank Account No : NA					
UAN No : 101244289106					
	Total	18,797.00	8,160.00	Gross Deduction	1,691.00
				Net Pay	6,469.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G156223	Basic	13,583.00	7,449.00	ESI (Employee)	188.00
Old Employee Id :	HRA	3,499.00	1,919.00	Miscellaneous Dedn - 2	270.00
Employee Name : MANISH KUMAR	Transport Allowance	2,442.00	1,339.00	Provident Fund (Employee)	894.00
Father Name : YOGENDRA SINGH	Washing Allowance	850.00	466.00	Loan & Advance	500.00
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 : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
Bank Name : SYNDICATE BANK					
Bank Account No : 86462200072034					
UAN No :					
	Total	20,374.00	11,173.00	Gross Deduction	1,852.00
				Net Pay	9,321.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G156859	Basic	13,584.00	13,584.00	ESI (Employee)	388.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 1	500.00
Employee Name : SHANTI SINGH	Transport Allowance	2,442.00	2,442.00	Miscellaneous Dedn - 2	558.00
Father Name :	Washing Allowance	850.00	850.00	Provident Fund (Employee)	1,630.00
Designation : Security Guard	Overtime		2,629.00	Loan & Advance	361.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 007101563624					
UAN No :					
	Total	20,376.00	23,005.00	Gross Deduction	3,437.00
				Net Pay	19,568.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G158256	Basic	13,583.00	12,707.00	ESI (Employee)	320.00
Old Employee Id :	HRA	3,500.00	3,274.00	Miscellaneous Dedn - 2	450.00
Employee Name : UMESH CHANDRA	Transport Allowance	2,442.00	2,284.00	Provident Fund (Employee)	1,525.00
Father Name :	Washing Allowance	850.00	795.00	Registration Fee Dedn	250.00
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
Bank Name : BANK OF BARODA					
Bank Account No : 32200100001059					
UAN No :					
	Total	20,375.00	19,060.00	Gross Deduction	2,545.00
				Net Pay	16,515.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G158764	Basic	13,584.00	1,315.00	ESI (Employee)	34.00
Old Employee Id :	HRA	3,500.00	339.00	Miscellaneous Dedn - 1	500.00
Employee Name : SHILOCHANE RAJPOOT	Transport Allowance	2,442.00	236.00	Miscellaneous Dedn - 2	54.00
Father Name :	Washing Allowance	850.00	82.00	Provident Fund (Employee)	158.00
Designation : Lady Security Guard				Registration Fee Dedn	250.00
Department : Operations				Loan & Advance	415.00
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 : 3.00	Woff : 0.00				
Paid Days : 3.00	LOP : 28.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	20,376.00	1,972.00	Gross Deduction	1,411.00
				Net Pay	561.00

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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G159549	Basic	13,584.00	3,067.00	ESI (Employee)	78.00
Old Employee Id :	HRA	3,500.00	790.00	Miscellaneous Dedn - 1	500.00
Employee Name : RANVIR SINGH	Transport Allowance	2,442.00	551.00	Miscellaneous Dedn - 2	108.00
Father Name :	Washing Allowance	850.00	192.00	Provident Fund (Employee)	368.00
Designation : Security Guard				Registration Fee Dedn	250.00
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 : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 24.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	20,376.00	4,600.00	Gross Deduction	1,304.00
				Net Pay	3,296.00

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
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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G006165	Basic	12,297.00	1,190.00	ESI (Employee)	28.00
Old Employee Id : D16216	HRA	2,594.00	251.00	Provident Fund (Employee)	143.00
Employee Name : Naveen Kumar	Transport Allowance	1,436.00	139.00		
Father Name : SHALIGRAM SINGH	Washing Allowance	527.00	51.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/26140					
E.S.I. A/C No. : 2013596109					
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				
Bank Name : ICICI BANK					
Bank Account No : 164001502340					
UAN No : 100252542412					
Total		16,854.00	1,631.00	Gross Deduction	171.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport,New Delhi,DL				Net Pay	1,460.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G010541	Basic	13,584.00	13,584.00	ESI (Employee)	342.00
Old Employee Id : D21185	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	486.00
Employee Name : Arun Bharti	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : BRAHAMDEV GOSHAI	Washing Allowance	850.00	850.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 034301531558					
UAN No : 100090296744					
	Total	20,376.00	20,376.00	Gross Deduction	2,458.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport,New Delhi,DL				Net Pay	17,918.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G098976	Basic	13,585.00	7,888.00	ESI (Employee)	199.00
Old Employee Id : D29973	HRA	3,500.00	2,032.00	Miscellaneous Dedn - 2	288.00
Employee Name : MOHIT SINGH	Transport Allowance	2,442.00	1,418.00	Provident Fund (Employee)	947.00
Father Name : RAMESH SINGH	Washing Allowance	849.00	493.00		
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 : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
Bank Name : ICICI BANK					
Bank Account No : 182401508139					
UAN No : 100626903112					
	Total	20,376.00	11,831.00	Gross Deduction	1,434.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport,New Delhi,DL				Net Pay	10,397.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G105274	Basic	10,581.00	6,144.00	ESI (Employee)	173.00
Old Employee Id : D30197	HRA	1,200.00	697.00	Miscellaneous Dedn - 2	18.00
Employee Name : RAM BAHADUR SINGH	Transport Allowance	1,111.00	645.00	Provident Fund (Employee)	737.00
Father Name : BHANWAR SINGH	Washing Allowance	313.00	182.00		
Designation : Security Guard	Overtime		2,120.00		
Department : Operations	PL Monthly Encashment		231.00		
P.F. A/C No. : DL/22524/45377					
E.S.I. A/C No. : 2016091422					
Loan Balance : NIL					
OT Hrs/Days : 3.00	ED Days : NA				
Working Day : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
Bank Name : ICICI BANK					
Bank Account No : 054201525513					
UAN No : 100691803036					
	Total	13,205.00	10,019.00	Gross Deduction	928.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport,New Delhi,DL				Net Pay	9,091.00

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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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G122900	Basic	13,584.00	1,753.00	ESI (Employee)	45.00
Old Employee Id : D30931	HRA	3,500.00	452.00	Miscellaneous Dedn - 2	72.00
Employee Name : DILIP SINGH	Transport Allowance	2,442.00	315.00	Provident Fund (Employee)	210.00
Father Name : MOHAN SINGH	Washing Allowance	850.00	110.00		
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 : 4.00	Woff : 0.00				
Paid Days : 4.00	LOP : 27.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100045225500					
UAN No : 100957595478					
Total		20,376.00	2,630.00	Gross Deduction	327.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport,New Delhi,DL				Net Pay	2,303.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123638	Basic	13,584.00	13,584.00	ESI (Employee)	342.00
Old Employee Id : D30987	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	486.00
Employee Name : ANURAG YADAV	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
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				
Bank Name : ICICI BANK					
Bank Account No : 032201512676					
UAN No : 100978170283					
	Total	20,376.00	20,376.00	Gross Deduction	2,458.00
				Net Pay	17,918.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123644	Basic	13,584.00	12,708.00	ESI (Employee)	320.00
Old Employee Id : D30993	HRA	3,500.00	3,274.00	Miscellaneous Dedn - 2	450.00
Employee Name : ADESH YADAV	Transport Allowance	2,442.00	2,284.00	Provident Fund (Employee)	1,525.00
Father Name : RAM KISHAN YADAV	Washing Allowance	850.00	795.00	Loan & Advance	434.00
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
Bank Name : CANARA BANK					
Bank Account No : 5605101001663					
UAN No : 100978171039					
	Total	20,376.00	19,061.00	Gross Deduction	2,729.00
				Net Pay	16,332.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124053	Basic	13,584.00	13,584.00	ESI (Employee)	365.00
Old Employee Id : D31047	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	522.00
Employee Name : SUMIT KUMAR CHAUHAN	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : RAMENDRA SINGH	Washing Allowance	850.00	850.00		
Designation : Security Guard	Overtime		1,315.00		
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				
Bank Name : INDUSIND BANK					
Bank Account No : 100031279382					
UAN No : 100978170766					
	Total	20,376.00	21,691.00	Gross Deduction	2,517.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport,New Delhi,DL				Net Pay	19,174.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124055	Basic	13,584.00	13,584.00	ESI (Employee)	365.00
Old Employee Id : D31049	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	522.00
Employee Name : ABHAY TIRIPATHI	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : OMKAR NATH TIWARI	Washing Allowance	850.00	850.00		
Designation : Security Guard	Overtime		1,315.00		
Department : Operations					
P.F. A/C No. : DL/2252457116					
E.S.I. A/C No. : 2015110101					
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				
Bank Name : AXIS BANK					
Bank Account No : 916010052574181					
UAN No : 100978170174					
Total		20,376.00	21,691.00	Gross Deduction	2,517.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport,New Delhi,DL				Net Pay	19,174.00

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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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124056	Basic	13,584.00	12,708.00	ESI (Employee)	332.00
Old Employee Id : D31050	HRA	3,501.00	3,275.00	Miscellaneous Dedn - 2	468.00
Employee Name : VINESH KUMAR	Transport Allowance	2,443.00	2,285.00	Provident Fund (Employee)	1,525.00
Father Name : KAYAN SINGH	Washing Allowance	850.00	795.00	Loan & Advance	30.00
Designation : Security Guard	Overtime		657.00		
Department : Operations					
P.F. A/C No. : DL/2252457130					
E.S.I. A/C No. : 2016425011					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33638030083					
UAN No : 100978170310					
	Total	20,378.00	19,720.00	Gross Deduction	2,355.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport,New Delhi,DL				Net Pay	17,365.00

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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G124063	Basic	13,584.00	3,506.00	ESI (Employee)	89.00
Old Employee Id : D31051	HRA	3,500.00	903.00	Miscellaneous Dedn - 2	126.00
Employee Name : ANIL KUMAR SULANIYA	Transport Allowance	2,442.00	630.00	Provident Fund (Employee)	421.00
Father Name : JAY LAL MEENA	Washing Allowance	850.00	219.00		
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 : 7.00	Woff : 1.00				
Paid Days : 8.00	LOP : 23.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100040894864					
UAN No : 101006384602					
Total		20,376.00	5,258.00	Gross Deduction	636.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport,New Delhi,DL				Net Pay	4,622.00

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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

March 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G124068	Basic	13,584.00	ESI (Employee) 354.00
Old Employee Id : D31055	HRA	3,500.00	Miscellaneous Dedn - 2 504.00
Employee Name : MOHAR PAL SINGH	Transport Allowance	2,442.00	Provident Fund (Employee) 1,630.00
Father Name : RAMVIR SINGH	Washing Allowance	850.00	Loan & Advance 191.00
Designation : Security Guard	Overtime	657.00	
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 : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : INDUSIND BANK			
Bank Account No : 100045231468			
UAN No : 100978170489			
Total		20,376.00	Gross Deduction 2,679.00
			Net Pay 18,354.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124105	Basic	13,584.00	5,258.00	ESI (Employee)	133.00
Old Employee Id : D31084	HRA	3,500.00	1,355.00	Miscellaneous Dedn - 2	198.00
Employee Name : POORAN MAL MEENA	Transport Allowance	2,442.00	945.00	Provident Fund (Employee)	631.00
Father Name : BHARAT LAL MEENA	Washing Allowance	850.00	329.00		
Designation : Security Guard					
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 : 11.00	Woff : 1.00				
Paid Days : 12.00	LOP : 19.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100040932289					
UAN No : 100978170381					
	Total	20,376.00	7,887.00	Gross Deduction	962.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport,New Delhi,DL				Net Pay	6,925.00

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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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124126	Basic	13,583.00	10,078.00	ESI (Employee)	266.00
Old Employee Id : D31103	HRA	3,500.00	2,597.00	Miscellaneous Dedn - 2	378.00
Employee Name : ANIKET KUMAR	Transport Allowance	2,442.00	1,812.00	Provident Fund (Employee)	1,209.00
Father Name : BADRI SINGH	Washing Allowance	850.00	631.00	Loan & Advance	356.00
Designation : Security Guard	Overtime		657.00		
Department : Operations					
P.F. A/C No. : DL/2252457196					
E.S.I. A/C No. : 2016150288					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
Bank Name : AXIS BANK					
Bank Account No : 916010022139103					
UAN No : 100978170979					
	Total	20,375.00	15,775.00	Gross Deduction	2,209.00
				Net Pay	13,566.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G131414	Basic	13,584.00	10,078.00	ESI (Employee)	254.00
Old Employee Id :	HRA	3,500.00	2,597.00	Miscellaneous Dedn - 2	360.00
Employee Name : JITENDRA BAHADUR	Transport Allowance	2,442.00	1,812.00	Provident Fund (Employee)	1,209.00
Father Name : VISHAMABHAR	Washing Allowance	850.00	631.00		
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 : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
Bank Name : UNITED BANK OF INDIA					
Bank Account No : 432002010981337					
UAN No : 101084301649					
Total		20,376.00	15,118.00	Gross Deduction	1,823.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport,New Delhi,DL				Net Pay	13,295.00

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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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G131946	Basic	13,584.00	9,202.00	ESI (Employee)	232.00
Old Employee Id :	HRA	3,500.00	2,371.00	Miscellaneous Dedn - 2	324.00
Employee Name : KULDEEP .	Transport Allowance	2,443.00	1,655.00	Provident Fund (Employee)	1,104.00
Father Name : SUMER SINGH	Washing Allowance	850.00	576.00	Loan & Advance	1,206.00
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 : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
Bank Name : ICICI BANK					
Bank Account No : 181901506367					
UAN No : 101084302253					
	Total	20,377.00	13,804.00	Gross Deduction	2,866.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport,New Delhi,DL				Net Pay	10,938.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132031	Basic	13,584.00	13,584.00	ESI (Employee)	342.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	486.00
Employee Name : VIKRANT MALIK	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : YASH PAL SINGH	Washing Allowance	850.00	850.00	Loan & Advance	30.00
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				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33074118446					
UAN No : 101084301893					
	Total	20,376.00	20,376.00	Gross Deduction	2,488.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport,New Delhi,DL				Net Pay	17,888.00

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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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G133079	Basic	13,584.00	6,573.00	ESI (Employee)	166.00
Old Employee Id :	HRA	3,500.00	1,694.00	Miscellaneous Dedn - 2	234.00
Employee Name : PANKAJ KUMAR	Transport Allowance	2,442.00	1,182.00	Provident Fund (Employee)	789.00
Father Name : PREMPAL	Washing Allowance	850.00	411.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58265					
E.S.I. A/C No. : 2016663008					
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				
Bank Name : ICICI BANK					
Bank Account No : 182101504067					
UAN No : 101084302643					
	Total	20,376.00	9,860.00	Gross Deduction	1,189.00
				Net Pay	8,671.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G135061	Basic	13,583.00	13,145.00	ESI (Employee)	331.00
Old Employee Id :	HRA	3,500.00	3,387.00	Miscellaneous Dedn - 2	468.00
Employee Name : HARESH KUMAR BHARTI	Transport Allowance	2,443.00	2,364.00	Provident Fund (Employee)	1,577.00
Father Name : AMLA BHARTI	Washing Allowance	850.00	823.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58423					
E.S.I. A/C No. : 2013677037					
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				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 6578000100084522					
UAN No : 101106278909					
	Total	20,376.00	19,719.00	Gross Deduction	2,376.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport,New Delhi,DL				Net Pay	17,343.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G139624	Basic	13,584.00	10,078.00	ESI (Employee)	254.00
Old Employee Id :	HRA	3,500.00	2,597.00	Miscellaneous Dedn - 2	360.00
Employee Name : DAYARAM MEENA	Transport Allowance	2,442.00	1,812.00	Provident Fund (Employee)	1,209.00
Father Name : ANGAD RAM	Washing Allowance	850.00	631.00		
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 : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
Bank Name : BANK OF BARODA					
Bank Account No : 22590100011446					
UAN No : 101149068553					
	Total	20,376.00	15,118.00	Gross Deduction	1,823.00
				Net Pay	13,295.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G141843	Basic	13,583.00	13,583.00	ESI (Employee)	377.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	540.00
Employee Name : NISHA .	Transport Allowance	2,443.00	2,443.00	Provident Fund (Employee)	1,630.00
Father Name : BALAK RAM	Washing Allowance	850.00	850.00		
Designation : Lady Security Guard	Overtime		1,972.00		
Department : Operations					
P.F. A/C No. : DL/22524/58659					
E.S.I. A/C No. :					
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				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 12502191020539					
UAN No : 101171217894					
	Total	20,376.00	22,348.00	Gross Deduction	2,547.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport,New Delhi,DL				Net Pay	19,801.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150273	Basic	13,584.00	4,382.00	ESI (Employee)	111.00
Old Employee Id :	HRA	3,500.00	1,129.00	Miscellaneous Dedn - 2	162.00
Employee Name : ROSHAN SINGH	Transport Allowance	2,443.00	788.00	Provident Fund (Employee)	526.00
Father Name : JAGAT SINGH	Washing Allowance	853.00	275.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58986					
E.S.I. A/C No. : 2016993297					
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				
Bank Name : CANARA BANK					
Bank Account No : 5081119000574					
UAN No : 101010329169					
	Total	20,380.00	6,574.00	Gross Deduction	799.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport,New Delhi,DL				Net Pay	5,775.00

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