



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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G098994	Basic	13,896.00	13,896.00	ESI (Employee)	349.00
Old Employee Id : D29990	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	486.00
Employee Name : CHANDAN KUMAR JHA	Transport Allowance	2,500.00	2,500.00	Provident Fund (Employee)	1,668.00
Father Name : HARIVANSH JHA	Washing Allowance	948.00	948.00		
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 : 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					
	<b>Total</b>	<b>20,844.00</b>	<b>20,844.00</b>	<b>Gross Deduction</b>	<b>2,503.00</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>18,341.00</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.



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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G103496	Basic	13,896.00	ESI (Employee) 360.00
Old Employee Id : D30147	HRA	3,500.00	Provident Fund (Employee) 1,668.00
Employee Name : DHARMENDRA KUMAR SINGH	Transport Allowance	2,500.00	Miscellaneous Dedn - 2 500.00
Father Name : SUDHER SINGH	Washing Allowance	948.00	
Designation : Security Guard	Overtime	672.00	
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 : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ALLAHABAD BANK			
Bank Account No : 50184584118			
UAN No : 100136207379			
<b>Total</b>		<b>20,844.00</b>	<b>Gross Deduction 2,528.00</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 18,988.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G109823	Basic	13,896.00	12,999.00	ESI (Employee)	326.00
Old Employee Id : D30451	HRA	3,500.00	3,274.00	Provident Fund (Employee)	1,560.00
Employee Name : VANDANA DEVI	Transport Allowance	2,500.00	2,339.00	Miscellaneous Dedn - 2	450.00
Father Name : NANKU LAL	Washing Allowance	948.00	887.00	Loan & Advance	338.00
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45873					
E.S.I. A/C No. : 2016132398					
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 : ICICI BANK					
Bank Account No : 235701502478					
UAN No : 100727096851					
	<b>Total</b>	20,844.00	<b>19,499.00</b>	<b>Gross Deduction</b>	<b>2,674.00</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>16,825.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

July 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	Provident Fund (Employee)	1,668.00
Employee Name : NANDU KUMAR	Transport Allowance	2,500.00	2,500.00	Miscellaneous Dedn - 2	486.00
Father Name : RAMJI CHOUDHARY	Washing Allowance	948.00	948.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4647000100131753					
UAN No : 100957602611					
	<b>Total</b>	20,844.00	<b>20,844.00</b>	<b>Gross Deduction</b>	<b>2,503.00</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>18,341.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123200	Basic	13,895.00	9,861.00	ESI (Employee)	248.00
Old Employee Id : D30963	HRA	3,500.00	2,484.00	Provident Fund (Employee)	1,183.00
Employee Name : MRITUNJAY KUMAR CHAUDHARI	Transport Allowance	2,501.00	1,775.00	Miscellaneous Dedn - 2	342.00
Father Name : BRAHAMDEO CHAUDHARI	Washing Allowance	948.00	673.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57170					
E.S.I. A/C No. : 2016425220					
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 : AXIS BANK					
Bank Account No : 916010078493284					
UAN No : 100978170713					
	<b>Total</b>	<b>20,844.00</b>	<b>14,793.00</b>	<b>Gross Deduction</b>	<b>1,773.00</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>13,020.00</b>

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July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123632	Basic	13,896.00	12,551.00	ESI (Employee)	315.00
Old Employee Id : D30981	HRA	3,500.00	3,161.00	Provident Fund (Employee)	1,506.00
Employee Name : MURGESHWARI .	Transport Allowance	2,500.00	2,258.00	Miscellaneous Dedn - 2	432.00
Father Name : VADIVEL KANDASWAMY	Washing Allowance	948.00	856.00		
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 : 3.00				
Bank Name : ICICI BANK					
Bank Account No : 039601529979					
UAN No : 100979391200					
	<b>Total</b>	<b>20,844.00</b>	<b>18,826.00</b>	<b>Gross Deduction</b>	<b>2,253.00</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>16,573.00</b>

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July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G123644	Basic	13,896.00	11,655.00	ESI (Employee)	293.00
Old Employee Id : D30993	HRA	3,501.00	2,936.00	Provident Fund (Employee)	1,399.00
Employee Name : ADESH YADAV	Transport Allowance	2,500.00	2,097.00	Miscellaneous Dedn - 2	414.00
Father Name : RAM KISHAN YADAV	Washing Allowance	948.00	795.00		
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 : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
Bank Name : CANARA BANK					
Bank Account No : 5605101001663					
UAN No : 100978171039					
<b>Total</b>		<b>20,845.00</b>	<b>17,483.00</b>	<b>Gross Deduction</b>	<b>2,106.00</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>15,377.00</b>

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July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123647	Basic	13,896.00	13,448.00	ESI (Employee)	337.00
Old Employee Id : D30996	HRA	3,500.00	3,387.00	Loan & Advance	34.00
Employee Name : DANOB MANDAL	Transport Allowance	2,501.00	2,420.00	Provident Fund (Employee)	1,614.00
Father Name : TULU MANDAL	Washing Allowance	948.00	917.00	Miscellaneous Dedn - 2	468.00
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					
<b>Total</b>		<b>20,845.00</b>	<b>20,172.00</b>	<b>Gross Deduction</b>	<b>2,453.00</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>17,719.00</b>

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July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123661	Basic	13,896.00	11,206.00	ESI (Employee)	281.00
Old Employee Id : D31012	HRA	3,500.00	2,823.00	Loan & Advance	338.00
Employee Name : AJIT KUMAR GUPTA	Transport Allowance	2,500.00	2,016.00	Provident Fund (Employee)	1,345.00
Father Name : BASGEET SAH	Washing Allowance	948.00	765.00	Miscellaneous Dedn - 2	396.00
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 : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32321952244					
UAN No : 100978170539					
	<b>Total</b>	20,844.00	<b>16,810.00</b>	<b>Gross Deduction</b>	<b>2,360.00</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>14,450.00</b>

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July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124048	Basic	13,896.00	13,896.00	ESI (Employee)	360.00
Old Employee Id : D31042	HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,668.00
Employee Name : TARUN KR. GIRI	Transport Allowance	2,500.00	2,500.00	Miscellaneous Dedn - 2	500.00
Father Name : SUBIMAL GIRI	Washing Allowance	948.00	948.00		
Designation : Security Guard	Overtime		672.00		
Department : Operations					
P.F. A/C No. : DL/22524/57139					
E.S.I. A/C No. : 2015473898					
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 : 100031243402					
UAN No : 100978170404					
	<b>Total</b>	<b>20,844.00</b>	<b>21,516.00</b>	<b>Gross Deduction</b>	<b>2,528.00</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>18,988.00</b>

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July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124049	Basic	16,858.00	16,858.00	Provident Fund (Employee)	2,023.00
Old Employee Id : D31043	HRA	5,000.00	5,000.00	Miscellaneous Dedn - 2	500.00
Employee Name : PANKAJ .	Transport Allowance	1,214.00	1,214.00		
Father Name : ROHTASH	PPA	1,365.00	1,365.00		
Designation : Supervisor General	Washing Allowance	850.00	850.00		
Department : Operations	Overtime		1,631.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No : 21440100013459					
UAN No : 100978170296					
	<b>Total</b>	25,287.00	<b>26,918.00</b>	<b>Gross Deduction</b>	<b>2,523.00</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>24,395.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G124052	Basic	13,896.00	13,896.00	ESI (Employee)	360.00
Old Employee Id : D31046	HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,668.00
Employee Name : RAVI PRAKASH	Transport Allowance	2,500.00	2,500.00	Miscellaneous Dedn - 2	500.00
Father Name : SURNDER SINGH	Washing Allowance	948.00	948.00		
Designation : Security Guard	Overtime		672.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : AXIS BANK					
Bank Account No : 916010034350103					
UAN No : 100978170594					
	<b>Total</b>	<b>20,844.00</b>	<b>21,516.00</b>	<b>Gross Deduction</b>	<b>2,528.00</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>18,988.00</b>

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## WALSONS SERVICES PRIVATE LIMITED

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July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G124054	Basic	16,858.00	16,858.00	Loan & Advance	191.00
Old Employee Id : D31048	HRA	5,000.00	5,000.00	Provident Fund (Employee)	2,023.00
Employee Name : SANDEEP SINGH	Transport Allowance	1,214.00	1,214.00	Miscellaneous Dedn - 2	500.00
Father Name : SANTOSH SINGH	PPA	1,365.00	1,365.00		
Designation : Supervisor General	Washing Allowance	850.00	850.00		
Department : Operations	Overtime		1,631.00		
P.F. A/C No. : DL/22524/57153					
E.S.I. A/C No. : 2016425017					
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 : ICICI BANK					
Bank Account No : 039601530003					
UAN No : 100978170541					
	<b>Total</b>	25,287.00	<b>26,918.00</b>	<b>Gross Deduction</b>	<b>2,714.00</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>24,204.00</b>

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July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G124065	Basic	13,896.00	13,896.00	Loan & Advance	191.00
Old Employee Id : D31052	HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,668.00
Employee Name : SANJAY SINGH	Transport Allowance	2,500.00	2,500.00	ESI (Employee)	349.00
Father Name : UMESH SINGH	Washing Allowance	948.00	948.00	Miscellaneous Dedn - 2	486.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100033401505					
UAN No : 100978170093					
	<b>Total</b>	20,844.00	<b>20,844.00</b>	<b>Gross Deduction</b>	<b>2,694.00</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>18,150.00</b>

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July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G124068	Basic	13,896.00	13,896.00	Loan & Advance	283.00
Old Employee Id : D31055	HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,668.00
Employee Name : MOHAR PAL SINGH	Transport Allowance	2,500.00	2,500.00	ESI (Employee)	360.00
Father Name : RAMVIR SINGH	Washing Allowance	948.00	948.00	Miscellaneous Dedn - 2	500.00
Designation : Security Guard	Overtime		672.00		
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					
	<b>Total</b>	20,844.00	<b>21,516.00</b>	<b>Gross Deduction</b>	<b>2,811.00</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>18,705.00</b>

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July 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G124080	Basic	13,896.00	13,896.00	Provident Fund (Employee) 1,668.00
Old Employee Id : D31062	HRA	3,500.00	3,500.00	ESI (Employee) 360.00
Employee Name : VISHVENDRA KUMAR	Transport Allowance	2,500.00	2,500.00	Miscellaneous Dedn - 2 500.00
Father Name : DEVENDRA KUMAR SHARMA	Washing Allowance	948.00	948.00	
Designation : Security Guard	Overtime		672.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010042250413				
UAN No : 100978170502				
	<b>Total</b>	20,844.00	<b>21,516.00</b>	<b>Gross Deduction 2,528.00</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 18,988.00</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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124082	Basic	13,896.00	9,862.00	Provident Fund (Employee)	1,183.00
Old Employee Id : D31064	HRA	3,500.00	2,484.00	ESI (Employee)	248.00
Employee Name : SACHIDANAND JHA	Transport Allowance	2,500.00	1,774.00	Miscellaneous Dedn - 2	342.00
Father Name : PARMANAND JHA	Washing Allowance	948.00	673.00		
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 : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3262354824					
UAN No : 100978170334					
	<b>Total</b>	<b>20,844.00</b>	<b>14,793.00</b>	<b>Gross Deduction</b>	<b>1,773.00</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>13,020.00</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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124083	Basic	13,896.00	13,896.00	Provident Fund (Employee)	1,668.00
Old Employee Id : D31065	HRA	3,500.00	3,500.00	ESI (Employee)	372.00
Employee Name : KUMAR KUNAJAN	Transport Allowance	2,500.00	2,500.00	Miscellaneous Dedn - 2	500.00
Father Name : CHANDRA MAULI SINGH	Washing Allowance	948.00	948.00		
Designation : Security Guard	Overtime		1,345.00		
Department : Operations					
P.F. A/C No. : DL/2252457167					
E.S.I. A/C No. : 2014602136					
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 : 100024337305					
UAN No : 100978170685					
	<b>Total</b>	20,844.00	<b>22,189.00</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>19,649.00</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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G124087	Basic	13,896.00	13,896.00	Loan & Advance	546.00
Old Employee Id : D31068	HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,668.00
Employee Name : JANARDAN DUBEY	Transport Allowance	2,500.00	2,500.00	ESI (Employee)	360.00
Father Name : NATHUNI DUBEY	Washing Allowance	948.00	948.00	Miscellaneous Dedn - 2	500.00
Designation : Security Guard	Overtime		672.00		
Department : Operations					
P.F. A/C No. : DL/2252457174					
E.S.I. A/C No. : 6913237792					
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 : 100038425625					
UAN No : 100978170750					
<b>Total</b>		20,844.00	<b>21,516.00</b>	<b>Gross Deduction</b>	<b>3,074.00</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>18,442.00</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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G124088	Basic	13,896.00	13,896.00	Loan & Advance	143.00
Old Employee Id : D31069	HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,668.00
Employee Name : ABHIMANYU SINGH	Transport Allowance	2,500.00	2,500.00	ESI (Employee)	372.00
Father Name : SHIDHANI SINGH	Washing Allowance	948.00	948.00	Miscellaneous Dedn - 2	500.00
Designation : Security Guard	Overtime		1,345.00		
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 : 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					
<b>Total</b>		<b>20,844.00</b>	<b>22,189.00</b>	<b>Gross Deduction</b>	<b>2,683.00</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>19,506.00</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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G124099	Basic	13,896.00	13,896.00	Loan & Advance	195.00
Old Employee Id : D31079	HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,668.00
Employee Name : VIPIN PANDEY	Transport Allowance	2,500.00	2,500.00	ESI (Employee)	360.00
Father Name : HRIKANT PANDEY	Washing Allowance	948.00	948.00	Miscellaneous Dedn - 2	500.00
Designation : Security Guard	Overtime		672.00		
Department : Operations					
P.F. A/C No. : DL/2252457176					
E.S.I. A/C No. : 2014322250					
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 : 100024337323					
UAN No : 100978170778					
	<b>Total</b>	<b>20,844.00</b>	<b>21,516.00</b>	<b>Gross Deduction</b>	<b>2,723.00</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>18,793.00</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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124100	Basic	13,896.00	13,448.00	Provident Fund (Employee)	1,614.00
Old Employee Id : D31080	HRA	3,500.00	3,387.00	ESI (Employee)	337.00
Employee Name : RAJESH PANDEY	Transport Allowance	2,500.00	2,419.00	Miscellaneous Dedn - 2	468.00
Father Name : MUNESWAR PANDEY	Washing Allowance	948.00	917.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457124					
E.S.I. A/C No. : 2015737462					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : AXIS BANK					
Bank Account No : 916010078493462					
UAN No : 100978170254					
	<b>Total</b>	<b>20,844.00</b>	<b>20,171.00</b>	<b>Gross Deduction</b>	<b>2,419.00</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>17,752.00</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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G124104	Basic	13,896.00	13,896.00	Loan & Advance	195.00
Old Employee Id : D31083	HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,668.00
Employee Name : RANVEER SINGH	Transport Allowance	2,500.00	2,500.00	ESI (Employee)	360.00
Father Name : SHIVRAM SINGH	Washing Allowance	948.00	948.00	Miscellaneous Dedn - 2	500.00
Designation : Security Guard	Overtime		672.00		
Department : Operations					
P.F. A/C No. : DL/22524/57136					
E.S.I. A/C No. : 2015792199					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100038440536					
UAN No : 100978170375					
	<b>Total</b>	20,844.00	<b>21,516.00</b>	<b>Gross Deduction</b>	<b>2,723.00</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>18,793.00</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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G124108	Basic	13,896.00	12,999.00	Loan & Advance	143.00
Old Employee Id : D31087	HRA	3,500.00	3,274.00	Provident Fund (Employee)	1,560.00
Employee Name : RAM BHAROSI MEENA	Transport Allowance	2,500.00	2,339.00	ESI (Employee)	326.00
Father Name : SRAVAN RAM MEENA	Washing Allowance	948.00	887.00	Miscellaneous Dedn - 2	450.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457131					
E.S.I. A/C No. : 2015988952					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100040945663					
UAN No : 100978170323					
<b>Total</b>		20,844.00	19,499.00	<b>Gross Deduction</b>	<b>2,479.00</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>17,020.00</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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G124109	Basic	13,896.00	13,896.00	Loan & Advance	35.00
Old Employee Id : D31088	HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,668.00
Employee Name : KEDAR NATH SHARMA	Transport Allowance	2,500.00	2,500.00	ESI (Employee)	360.00
Father Name : BHUNESHWAR SHARMA	Washing Allowance	948.00	948.00	Miscellaneous Dedn - 2	500.00
Designation : Security Guard	Overtime		672.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100035195024					
UAN No : 100978170671					
	<b>Total</b>	20,844.00	<b>21,516.00</b>	<b>Gross Deduction</b>	<b>2,563.00</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>18,953.00</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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G124111	Basic	13,896.00	13,896.00	Loan & Advance	97.00
Old Employee Id : D31090	HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,668.00
Employee Name : MD SARWAR ALAM	Transport Allowance	2,500.00	2,500.00	ESI (Employee)	349.00
Father Name : MD KHURSHID ALAM	Washing Allowance	948.00	948.00	Miscellaneous Dedn - 2	486.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57112					
E.S.I. A/C No. : 2016426540					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100040889066					
UAN No : 100978170135					
<b>Total</b>		<b>20,844.00</b>	<b>20,844.00</b>	<b>Gross Deduction</b>	<b>2,600.00</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>18,244.00</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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124113	Basic	13,896.00	13,896.00	Provident Fund (Employee)	1,668.00
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	ESI (Employee)	372.00
Father Name : GOMTI PRASAD PAYASI	Washing Allowance	948.00	948.00		
Designation : Security Guard	Overtime		1,345.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100031243004					
UAN No : 100978171158					
	<b>Total</b>	20,844.00	<b>22,189.00</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>19,649.00</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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124114	Basic	13,896.00	11,655.00	Provident Fund (Employee)	1,399.00
Old Employee Id : D31092	HRA	3,500.00	2,935.00	Miscellaneous Dedn - 2	414.00
Employee Name : LATA DEVI	Transport Allowance	2,500.00	2,097.00	ESI (Employee)	293.00
Father Name : GOVIND RAM	Washing Allowance	948.00	795.00		
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 : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100031243077					
UAN No : 100978170811					
	<b>Total</b>	<b>20,844.00</b>	<b>17,482.00</b>	<b>Gross Deduction</b>	<b>2,106.00</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>15,376.00</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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G124402	Basic	13,896.00	13,896.00	Loan & Advance	211.00
Old Employee Id : D31076	HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,668.00
Employee Name : MANJU SHREE	Transport Allowance	2,500.00	2,500.00	Miscellaneous Dedn - 2	486.00
Father Name : MAHADEV MAITY	Washing Allowance	948.00	948.00	ESI (Employee)	349.00
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 : 26.00	Woff : 5.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100040295656					
UAN No : 100978170600					
	<b>Total</b>	20,844.00	<b>20,844.00</b>	<b>Gross Deduction</b>	<b>2,714.00</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>18,130.00</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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G125291	Basic	13,896.00	13,896.00	Loan & Advance	191.00
Old Employee Id : D31077	HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,668.00
Employee Name : SHIV KUMAR YADAV	Transport Allowance	2,500.00	2,500.00	Miscellaneous Dedn - 2	500.00
Father Name : RAJA RAM YADAV	Washing Allowance	948.00	948.00	ESI (Employee)	360.00
Designation : Security Guard	Overtime		672.00		
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					
	<b>Total</b>	20,844.00	<b>21,516.00</b>	<b>Gross Deduction</b>	<b>2,719.00</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>18,797.00</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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G127138	Basic	13,896.00	3,138.00	ESI (Employee)	79.00
Old Employee Id :	HRA	3,500.00	790.00	Provident Fund (Employee)	377.00
Employee Name : TUNTUN KUMAR SINGH	Transport Allowance	2,500.00	565.00	Miscellaneous Dedn - 2	108.00
Father Name : LALAN SINGH	Washing Allowance	948.00	214.00	Loan & Advance	269.00
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 : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 24.00				
Bank Name : VIJAYA BANK					
Bank Account No : 600601141002136					
UAN No : 101035174821					
	<b>Total</b>	<b>20,844.00</b>	<b>4,707.00</b>	<b>Gross Deduction</b>	<b>833.00</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>3,874.00</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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G128865	Basic	13,896.00	12,551.00	Provident Fund (Employee)	1,506.00
Old Employee Id :	HRA	3,501.00	3,162.00	ESI (Employee)	315.00
Employee Name : MUKESH KUMAR	Transport Allowance	2,500.00	2,258.00	Miscellaneous Dedn - 2	432.00
Father Name : PARMESHWAR JHA	Washing Allowance	948.00	856.00		
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					
	<b>Total</b>	<b>20,845.00</b>	<b>18,827.00</b>	<b>Gross Deduction</b>	<b>2,253.00</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>16,574.00</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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G128965	Basic	13,896.00	897.00	Provident Fund (Employee)	108.00
Old Employee Id :	HRA	3,500.00	226.00	Advance Deduction	1,214.00
Employee Name : BANTI THAKUR	Transport Allowance	2,500.00	161.00	ESI (Employee)	23.00
Father Name : ARUN KUMAR THAKUR	Washing Allowance	948.00	61.00		
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 : 2.00	Woff : 0.00				
Paid Days : 2.00	LOP : 29.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3570023016					
UAN No : 101064868539					
	<b>Total</b>	<b>20,844.00</b>	<b>1,345.00</b>	<b>Gross Deduction</b>	<b>1,345.00</b>
				<b>Net Pay</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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G131946	Basic	13,895.00	7,620.00	Provident Fund (Employee)	914.00
Old Employee Id :	HRA	3,499.00	1,919.00	Miscellaneous Dedn - 2	270.00
Employee Name : KULDEEP .	Transport Allowance	2,500.00	1,371.00	ESI (Employee)	191.00
Father Name : SUMER SINGH	Washing Allowance	948.00	520.00		
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 : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
Bank Name : ICICI BANK					
Bank Account No : 181901506367					
UAN No : 101084302253					
	<b>Total</b>	<b>20,842.00</b>	<b>11,430.00</b>	<b>Gross Deduction</b>	<b>1,375.00</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>10,055.00</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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G138589	Basic	13,896.00	13,896.00	ESI (Employee)	372.00
Old Employee Id :	HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,668.00
Employee Name : RAM NARAYAN YADAV	Transport Allowance	2,500.00	2,500.00	Miscellaneous Dedn - 2	500.00
Father Name : RAM DARAS YADAV	Washing Allowance	948.00	948.00		
Designation : Security Guard	Overtime		1,345.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100040889048					
UAN No : 101128622856					
	<b>Total</b>	20,844.00	<b>22,189.00</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>19,649.00</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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G141415	Basic	13,896.00	13,896.00	ESI (Employee)	360.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 1	500.00
Employee Name : NAJAMA .	Transport Allowance	2,500.00	2,500.00	Loan & Advance	191.00
Father Name : YUSUF	Washing Allowance	948.00	948.00	Provident Fund (Employee)	1,668.00
Designation : Lady Security Guard	Overtime		672.00	Miscellaneous Dedn - 2	500.00
Department : Operations					
P.F. A/C No. : DL/22524/58629					
E.S.I. A/C No. : .6926743639					
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 : CORPORATION BANK					
Bank Account No : 138400101012034					
UAN No : .101086878068					
	<b>Total</b>	20,844.00	<b>21,516.00</b>	<b>Gross Deduction</b>	<b>3,219.00</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>18,297.00</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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G145548	Basic	13,896.00	13,896.00	ESI (Employee)	349.00
Old Employee Id :	HRA	3,500.00	3,500.00	Loan & Advance	30.00
Employee Name : GOPAL KUMAR	Transport Allowance	2,500.00	2,500.00	Provident Fund (Employee)	1,668.00
Father Name : SHRWAN SINGH	Washing Allowance	948.00	948.00	Miscellaneous Dedn - 2	486.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58751					
E.S.I. A/C No. : 2016914706					
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 : CANARA BANK					
Bank Account No : 8813101001301					
UAN No : 101191727006					
	<b>Total</b>	20,844.00	<b>20,844.00</b>	<b>Gross Deduction</b>	<b>2,533.00</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>18,311.00</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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G148735	Basic	13,896.00	13,896.00	ESI (Employee)	360.00
Old Employee Id :	HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,668.00
Employee Name : VAIBHAV SINGH	Transport Allowance	2,500.00	2,500.00	Miscellaneous Dedn - 2	500.00
Father Name : BALWANT SINGH	Washing Allowance	948.00	948.00		
Designation : Security Guard	Overtime		672.00		
Department : Operations					
P.F. A/C No. : DL/22524/58831					
E.S.I. A/C No. : 2016952490					
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 : 32581771337					
UAN No : 101214655235					
	<b>Total</b>	<b>20,844.00</b>	<b>21,516.00</b>	<b>Gross Deduction</b>	<b>2,528.00</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>18,988.00</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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G149611	Basic	13,896.00	13,896.00	ESI (Employee)	360.00
Old Employee Id :	HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,668.00
Employee Name : KUMAR KARTIKEY	Transport Allowance	2,500.00	2,500.00	Miscellaneous Dedn - 2	500.00
Father Name : RAM MURTI	Washing Allowance	948.00	948.00		
Designation : Security Guard	Overtime		672.00		
Department : Operations					
P.F. A/C No. : DL/22524/58844					
E.S.I. A/C No. : 2015473033.					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 5.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100031242980					
UAN No : 101214655363					
	<b>Total</b>	<b>20,844.00</b>	<b>21,516.00</b>	<b>Gross Deduction</b>	<b>2,528.00</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>18,988.00</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**

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G151866	Basic	13,895.00	12,999.00	ESI (Employee)	326.00
Old Employee Id :	HRA	3,500.00	3,274.00	Provident Fund (Employee)	1,560.00
Employee Name : KALPANA .	Transport Allowance	2,500.00	2,339.00	Miscellaneous Dedn - 2	450.00
Father Name : UMAKANT	Washing Allowance	948.00	887.00		
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
Bank Name : BANK OF BARODA					
Bank Account No : 41560100006938					
UAN No : 100186548118					
	<b>Total</b>	<b>20,843.00</b>	<b>19,499.00</b>	<b>Gross Deduction</b>	<b>2,336.00</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>17,163.00</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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G156859	Basic	13,896.00	13,896.00	ESI (Employee)	360.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	500.00
Employee Name : SHANTI SINGH	Transport Allowance	2,500.00	2,500.00	Provident Fund (Employee)	1,668.00
Father Name : MURT SINGH	Washing Allowance	948.00	948.00		
Designation : Lady Security Guard	Overtime		672.00		
Department : Operations					
P.F. A/C No. : DL/22524/59134					
E.S.I. A/C No. : 2017059951					
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 : ICICI BANK					
Bank Account No : 007101563624					
UAN No : 101240195858					
	<b>Total</b>	<b>20,844.00</b>	<b>21,516.00</b>	<b>Gross Deduction</b>	<b>2,528.00</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>18,988.00</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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G158256	Basic	13,895.00	13,447.00	Provident Fund (Employee)	1,614.00
Old Employee Id :	HRA	3,500.00	3,387.00	Miscellaneous Dedn - 2	468.00
Employee Name : UMESH CHANDRA	Transport Allowance	2,501.00	2,420.00	ESI (Employee)	337.00
Father Name : BRAJ BHUSHAN	Washing Allowance	949.00	918.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59205					
E.S.I. A/C No. : 2017096220					
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 : ORIENTAL BANK OF COMMERCE					
Bank Account No : 18482191009212					
UAN No : .100978171087					
	<b>Total</b>	<b>20,845.00</b>	<b>20,172.00</b>	<b>Gross Deduction</b>	<b>2,419.00</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>17,753.00</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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G168569	Basic	13,896.00	13,896.00	Provident Fund (Employee)	1,668.00
Old Employee Id :	HRA	3,500.00	3,500.00	ESI (Employee)	349.00
Employee Name : ASHUTOSH KUMAR SINGH	Transport Allowance	2,500.00	2,500.00	Loan & Advance	190.00
Father Name : RAM MOHAN SINGH	Washing Allowance	948.00	948.00	Miscellaneous Dedn - 2	486.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59612					
E.S.I. A/C No. : .2017165970					
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 : 039601529981					
UAN No : .100978170347					
	<b>Total</b>	20,844.00	<b>20,844.00</b>	<b>Gross Deduction</b>	<b>2,693.00</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>18,151.00</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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G168574	Basic	13,896.00	13,896.00	Provident Fund (Employee)	1,668.00
Old Employee Id :	HRA	3,500.00	3,500.00	ESI (Employee)	349.00
Employee Name : RANI DEVI	Transport Allowance	2,500.00	2,500.00	Loan & Advance	334.00
Father Name : RAM SINGH	Washing Allowance	948.00	948.00	Miscellaneous Dedn - 2	486.00
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59611					
E.S.I. A/C No. : .2016201708					
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 : CANARA BANK					
Bank Account No : 3811127000093					
UAN No : .100753816379					
	<b>Total</b>	20,844.00	<b>20,844.00</b>	<b>Gross Deduction</b>	<b>2,837.00</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>18,007.00</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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G169115	Basic	13,532.00	10,040.00	ESI (Employee)	252.00
Old Employee Id :	HRA	3,588.00	2,662.00	Loan & Advance	431.00
Employee Name : JITENDER KUMAR SINGH	Transport Allowance	2,287.00	1,697.00	Miscellaneous Dedn - 2	54.00
Father Name : BAIJNATH SINGH	Washing Allowance	950.00	705.00	Provident Fund (Employee)	1,205.00
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 : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
Bank Name : ICICI BANK					
Bank Account No : 135401512136					
UAN No :					
	<b>Total</b>	20,357.00	<b>15,104.00</b>	<b>Gross Deduction</b>	<b>1,942.00</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>13,162.00</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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G170252	Basic	13,895.00	11,654.00	ESI (Employee)	293.00
Old Employee Id :	HRA	3,501.00	2,936.00	Loan & Advance	643.00
Employee Name : BIRENDER CHETTRI	Transport Allowance	2,501.00	2,098.00	Miscellaneous Dedn - 2	414.00
Father Name :	Washing Allowance	949.00	796.00	Provident Fund (Employee)	1,398.00
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 : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
Bank Name : ICICI BANK					
Bank Account No : 039601529983					
UAN No :					
	<b>Total</b>	<b>20,846.00</b>	<b>17,484.00</b>	<b>Gross Deduction</b>	<b>2,748.00</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>14,736.00</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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G170514	Basic	13,897.00	12,552.00	Provident Fund (Employee)	1,506.00
Old Employee Id :	HRA	3,500.00	3,161.00	Loan & Advance	361.00
Employee Name : LOVELY DEVI	Transport Allowance	2,566.00	2,318.00	Miscellaneous Dedn - 2	126.00
Father Name :	Washing Allowance	983.00	888.00	ESI (Employee)	316.00
Designation : Lady 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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3080001700149847					
UAN No :					
	<b>Total</b>	20,946.00	<b>18,919.00</b>	<b>Gross Deduction</b>	<b>2,309.00</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>16,610.00</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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G171059	Basic	13,896.00	13,448.00	Provident Fund (Employee)	1,614.00
Old Employee Id :	HRA	3,500.00	3,387.00	ESI (Employee)	337.00
Employee Name : BIKASH KUMAR	Transport Allowance	2,500.00	2,419.00	Loan & Advance	643.00
Father Name :	Washing Allowance	948.00	917.00	Miscellaneous Dedn - 2	468.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 039601529980					
UAN No :					
	<b>Total</b>	<b>20,844.00</b>	<b>20,171.00</b>	<b>Gross Deduction</b>	<b>3,062.00</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>17,109.00</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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G010541	Basic	13,896.00	13,896.00	ESI (Employee)	349.00
Old Employee Id : D21185	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	486.00
Employee Name : Arun Bharti	Transport Allowance	2,500.00	2,500.00	Provident Fund (Employee)	1,668.00
Father Name : BRAHAMDEV GOSHAI	Washing Allowance	948.00	948.00		
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					
	<b>Total</b>	<b>20,844.00</b>	<b>20,844.00</b>	<b>Gross Deduction</b>	<b>2,503.00</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>	<b>18,341.00</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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G122900	Basic	13,896.00	13,896.00	ESI (Employee)	349.00
Old Employee Id : D30931	HRA	3,500.00	3,500.00	Loan & Advance	191.00
Employee Name : DILIP SINGH	Transport Allowance	2,500.00	2,500.00	Provident Fund (Employee)	1,668.00
Father Name : MOHAN SINGH	Washing Allowance	948.00	948.00	Miscellaneous Dedn - 2	486.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100045225500					
UAN No : 100957595478					
	<b>Total</b>	20,844.00	<b>20,844.00</b>	<b>Gross Deduction</b>	<b>2,694.00</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>	<b>18,150.00</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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123638	Basic	13,896.00	13,448.00	ESI (Employee)	337.00
Old Employee Id : D30987	HRA	3,500.00	3,387.00	Loan & Advance	34.00
Employee Name : ANURAG YADAV	Transport Allowance	2,500.00	2,419.00	Provident Fund (Employee)	1,614.00
Father Name : INDRAVEER SINGH	Washing Allowance	948.00	917.00	Miscellaneous Dedn - 1	500.00
Designation : Security Guard				Miscellaneous Dedn - 2	468.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 032201512676					
UAN No : 100978170283					
	<b>Total</b>	<b>20,844.00</b>	<b>20,171.00</b>	<b>Gross Deduction</b>	<b>2,953.00</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>	<b>17,218.00</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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G124053	Basic	13,896.00	8,069.00	ESI (Employee)	203.00
Old Employee Id : D31047	HRA	3,500.00	2,032.00	Loan & Advance	258.00
Employee Name : SUMIT KUMAR CHAUHAN	Transport Allowance	2,500.00	1,452.00	Provident Fund (Employee)	968.00
Father Name : RAMENDRA SINGH	Washing Allowance	948.00	550.00	Miscellaneous Dedn - 2	288.00
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 : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100031279382					
UAN No : 100978170766					
<b>Total</b>		<b>20,844.00</b>	<b>12,103.00</b>	<b>Gross Deduction</b>	<b>1,717.00</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>	<b>10,386.00</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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124055	Basic	13,896.00	13,896.00	ESI (Employee)	360.00
Old Employee Id : D31049	HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,668.00
Employee Name : ABHAY TIRIPATHI	Transport Allowance	2,500.00	2,500.00	Miscellaneous Dedn - 2	500.00
Father Name : OMKAR NATH TIWARI	Washing Allowance	948.00	948.00		
Designation : Security Guard	Overtime		672.00		
Department : Operations					
P.F. A/C No. : DL/2252457116					
E.S.I. A/C No. : 2015110101					
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 : ICICI BANK					
Bank Account No : 039601529982					
UAN No : 100978170174					
	<b>Total</b>	<b>20,844.00</b>	<b>21,516.00</b>	<b>Gross Deduction</b>	<b>2,528.00</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>	<b>18,988.00</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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G124056	Basic	13,897.00	9,414.00	ESI (Employee)	236.00
Old Employee Id : D31050	HRA	3,500.00	2,371.00	Provident Fund (Employee)	1,130.00
Employee Name : VINESH KUMAR	Transport Allowance	2,499.00	1,693.00	Miscellaneous Dedn - 2	324.00
Father Name : KAYAN SINGH	Washing Allowance	948.00	642.00		
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 : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33638030083					
UAN No : 100978170310					
	<b>Total</b>	<b>20,844.00</b>	<b>14,120.00</b>	<b>Gross Deduction</b>	<b>1,690.00</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>	<b>12,430.00</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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G124063	Basic	13,896.00	4,034.00	Loan & Advance	190.00
Old Employee Id : D31051	HRA	3,500.00	1,016.00	Provident Fund (Employee)	484.00
Employee Name : ANIL KUMAR SULANIYA	Transport Allowance	2,500.00	726.00	ESI (Employee)	102.00
Father Name : JAY LAL MEENA	Washing Allowance	948.00	275.00	Miscellaneous Dedn - 2	144.00
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 : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 22.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100040894864					
UAN No : 101006384602					
	<b>Total</b>	<b>20,844.00</b>	<b>6,051.00</b>	<b>Gross Deduction</b>	<b>920.00</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>	<b>5,131.00</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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124105	Basic	13,896.00	13,896.00	Provident Fund (Employee)	1,668.00
Old Employee Id : D31084	HRA	3,500.00	3,500.00	ESI (Employee)	349.00
Employee Name : POORAN MAL MEENA	Transport Allowance	2,500.00	2,500.00	Miscellaneous Dedn - 2	486.00
Father Name : BHARAT LAL MEENA	Washing Allowance	948.00	948.00		
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 : 26.00	Woff : 5.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100040932289					
UAN No : 100978170381					
	<b>Total</b>	20,844.00	<b>20,844.00</b>	<b>Gross Deduction</b>	<b>2,503.00</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>	<b>18,341.00</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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G124126	Basic	13,896.00	11,655.00	Loan & Advance	465.00
Old Employee Id : D31103	HRA	3,500.00	2,935.00	Provident Fund (Employee)	1,399.00
Employee Name : ANIKET KUMAR	Transport Allowance	2,500.00	2,097.00	Miscellaneous Dedn - 2	414.00
Father Name : BADRI SINGH	Washing Allowance	948.00	795.00	ESI (Employee)	293.00
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 : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
Bank Name : AXIS BANK					
Bank Account No : 916010022139103					
UAN No : 100978170979					
<b>Total</b>		<b>20,844.00</b>	<b>17,482.00</b>	<b>Gross Deduction</b>	<b>2,571.00</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>	<b>14,911.00</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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G131414	Basic	13,897.00	11,207.00	Loan & Advance	195.00
Old Employee Id :	HRA	3,499.00	2,822.00	Miscellaneous Dedn - 2	396.00
Employee Name : JITENDRA BAHADUR	Transport Allowance	2,501.00	2,017.00	Provident Fund (Employee)	1,345.00
Father Name : VISHAMABHAR	Washing Allowance	947.00	764.00	ESI (Employee)	281.00
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 : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
Bank Name : UNITED BANK OF INDIA					
Bank Account No : 432002010981337					
UAN No : 101084301649					
	<b>Total</b>	<b>20,844.00</b>	<b>16,810.00</b>	<b>Gross Deduction</b>	<b>2,217.00</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>	<b>14,593.00</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

July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G132031	Basic	13,896.00	ESI (Employee) 360.00
Old Employee Id :	HRA	3,500.00	Provident Fund (Employee) 1,668.00
Employee Name : VIKRANT MALIK	Transport Allowance	2,500.00	Miscellaneous Dedn - 2 500.00
Father Name : YASH PAL SINGH	Washing Allowance	948.00	
Designation : Security Guard	Overtime	672.00	
Department : Operations			
P.F. A/C No. : DL/22524/58190			
E.S.I. A/C No. : 2015016606			
Loan Balance : NIL			
OT Hrs/Days : 0.50 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 : 33074118446			
UAN No : 101084301893			
<b>Total</b>		<b>20,844.00</b>	<b>Gross Deduction 2,528.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,,Delhi Aerocity, IGI Airport,New Delhi,DL			<b>Net Pay 18,988.00</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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G133079	Basic	13,896.00	4,483.00	ESI (Employee)	113.00
Old Employee Id :	HRA	3,500.00	1,129.00	Provident Fund (Employee)	538.00
Employee Name : PANKAJ KUMAR	Transport Allowance	2,500.00	806.00	Miscellaneous Dedn - 2	162.00
Father Name : PREMPAL	Washing Allowance	948.00	306.00		
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 : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 21.00				
Bank Name : ICICI BANK					
Bank Account No : 182101504067					
UAN No : 101084302643					
	<b>Total</b>	<b>20,844.00</b>	<b>6,724.00</b>	<b>Gross Deduction</b>	<b>813.00</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>	<b>5,911.00</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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G135061	Basic	13,894.00	4,482.00	Advance Deduction	5,000.00
Old Employee Id :	HRA	3,503.00	1,130.00	Provident Fund (Employee)	538.00
Employee Name : HARESH KUMAR BHARTI	Transport Allowance	2,502.00	807.00	ESI (Employee)	113.00
Father Name : AMLA BHARTI	Washing Allowance	949.00	306.00	Miscellaneous Dedn - 2	162.00
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 : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 21.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 6578000100084522					
UAN No : 101106278909					
<b>Total</b>		<b>20,848.00</b>	<b>6,725.00</b>	<b>Gross Deduction</b>	<b>5,813.00</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>	<b>912.00</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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G139624	Basic	13,896.00	7,172.00	ESI (Employee)	180.00
Old Employee Id :	HRA	3,500.00	1,806.00	Provident Fund (Employee)	861.00
Employee Name : DAYARAM MEENA	Transport Allowance	2,500.00	1,290.00	Miscellaneous Dedn - 2	252.00
Father Name : ANGAD RAM	Washing Allowance	948.00	489.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58602					
E.S.I. A/C No. : 1105910613					
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 : BANK OF BARODA					
Bank Account No : 22590100011446					
UAN No : 101149068553					
<b>Total</b>		<b>20,844.00</b>	<b>10,757.00</b>	<b>Gross Deduction</b>	<b>1,293.00</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>	<b>9,464.00</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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G141843	Basic	13,895.00	13,447.00	ESI (Employee)	337.00
Old Employee Id :	HRA	3,500.00	3,387.00	Provident Fund (Employee)	1,614.00
Employee Name : NISHA .	Transport Allowance	2,500.00	2,419.00	Miscellaneous Dedn - 2	468.00
Father Name : BALAK RAM	Washing Allowance	949.00	918.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58659					
E.S.I. A/C No. : 2016839961					
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 : ORIENTAL BANK OF COMMERCE					
Bank Account No : 12502191020539					
UAN No : 101171217894					
	<b>Total</b>	<b>20,844.00</b>	<b>20,171.00</b>	<b>Gross Deduction</b>	<b>2,419.00</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>	<b>17,752.00</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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G159549	Basic	13,895.00	12,999.00	Provident Fund (Employee)	1,560.00
Old Employee Id :	HRA	3,500.00	3,274.00	Miscellaneous Dedn - 2	450.00
Employee Name : RANVIR SINGH	Transport Allowance	2,501.00	2,340.00	ESI (Employee)	326.00
Father Name : CHARAN SINGH	Washing Allowance	948.00	887.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59240					
E.S.I. A/C No. : 2017096330					
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 : INDUSIND BANK					
Bank Account No : 100053349452					
UAN No : 101272522703					
	<b>Total</b>	<b>20,844.00</b>	<b>19,500.00</b>	<b>Gross Deduction</b>	<b>2,336.00</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>	<b>17,164.00</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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G161009	Basic	13,896.00	12,551.00	ESI (Employee)	315.00
Old Employee Id :	HRA	3,500.00	3,161.00	Provident Fund (Employee)	1,506.00
Employee Name : MD PRAVEJ ALAM	Transport Allowance	2,500.00	2,258.00	Miscellaneous Dedn - 2	432.00
Father Name : MD NEHALUDDIN	Washing Allowance	949.00	857.00	Loan & Advance	768.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59443					
E.S.I. A/C No. : 2017122473					
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 : VIJAYA BANK					
Bank Account No : 603901011004019					
UAN No : 101285898080					
	<b>Total</b>	<b>20,845.00</b>	<b>18,827.00</b>	<b>Gross Deduction</b>	<b>3,021.00</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>	<b>15,806.00</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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G171655	Basic	13,896.00	13,448.00	ESI (Employee)	337.00
Old Employee Id :	HRA	3,500.00	3,387.00	Miscellaneous Dedn - 1	500.00
Employee Name : CHANAN SINGH	Transport Allowance	2,500.00	2,419.00	Miscellaneous Dedn - 2	468.00
Father Name :	Washing Allowance	948.00	917.00	Provident Fund (Employee)	1,614.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100031189812					
UAN No :					
<b>Total</b>		<b>20,844.00</b>	<b>20,171.00</b>	<b>Gross Deduction</b>	<b>2,919.00</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>	<b>17,252.00</b>

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