



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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G010541	Basic	3896.00	13896.00	ESI (Employee)	349.00
Old Employee Id : D21185	HRA	3500.00	3500.00	Miscellaneous Dedn - 2	486.00
Employee Name : Arun Bharti	Transport Allowance	2500.00	2500.00	Provident Fund (Employee)	1668.00
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					
	Total	20844.00	20844.00	Gross Deduction	2503.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	18341.00

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

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G063659	Basic	2852.00	7048.00	Provident Fund (Employee)	846.00
Old Employee Id : D28224	HRA	2119.00	1162.00	Miscellaneous Dedn - 2	54.00
Employee Name : ASHA DEVI	Transport Allowance	1278.00	701.00	ESI (Employee)	171.00
Father Name : REWATI DEVI	PPA	330.00	181.00		
Designation : Lady Security Guard	Washing Allowance	432.00	237.00		
Department : Operations	Overtime		481.00		
P.F. A/C No. : DL/22524/40816	PL Monthly Encashme		192.00		
E.S.I. A/C No. : 2015261082					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
Bank Name : ICICI BANK					
Bank Account No : 034301535769					
UAN No : 100050344778					
	Total	17011.00	10002.00	Gross Deduction	1071.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	8931.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G098994	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id : D29990	HRA	3500.00	3500.00	ESI (Employee)	384.00
Employee Name : CHANDAN KUMAR JHA	Transport Allowance	2500.00	2500.00	Miscellaneous Dedn - 2	540.00
Father Name : HARIVANSH JHA	Washing Allowance	948.00	948.00		
Designation : Security Guard	Overtime		2017.00		
Department : Operations					
P.F. A/C No. : DL/22524/44780					
E.S.I. A/C No. : 2014487007					
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 : STATE BANK OF INDIA					
Bank Account No : 20084793332					
UAN No : 100625761581					
	Total	20844.00	22861.00	Gross Deduction	2592.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	20269.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G103496	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id : D30147	HRA	3500.00	3500.00	Miscellaneous Dedn - 2	504.00
Employee Name : DHARMENDRA KUMAR SINGH	Transport Allowance	2500.00	2500.00	ESI (Employee)	360.00
Father Name : SUDHER SINGH	Washing Allowance	948.00	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					
	Total	20844.00	21516.00	Gross Deduction	2532.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	18984.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G109823	Basic	3896.00	13448.00	Loan & Advance	338.00
Old Employee Id : D30451	HRA	3500.00	3387.00	ESI (Employee)	337.00
Employee Name : VANDANA DEVI	Transport Allowance	2500.00	2419.00	Miscellaneous Dedn - 2	468.00
Father Name : NANKU LAL	Washing Allowance	948.00	917.00	Provident Fund (Employee)	1614.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 235701502478					
UAN No : 100727096851					
	Total	20844.00	20171.00	Gross Deduction	2757.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	17414.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G122900	Basic	3896.00	13448.00	Provident Fund (Employee)	1614.00
Old Employee Id : D30931	HRA	3500.00	3387.00	Loan & Advance	190.00
Employee Name : DILIP SINGH	Transport Allowance	2500.00	2419.00	ESI (Employee)	337.00
Father Name : MOHAN SINGH	Washing Allowance	948.00	917.00	Miscellaneous Dedn - 2	468.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100045225500					
UAN No : 100957595478					
Total		20844.00	20171.00	Gross Deduction	2609.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	17562.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G122923	Basic	3896.00	12551.00	Provident Fund (Employee)	1506.00
Old Employee Id : D30952	HRA	3500.00	3161.00	ESI (Employee)	315.00
Employee Name : NANDU KUMAR	Transport Allowance	2500.00	2258.00	Miscellaneous Dedn - 2	432.00
Father Name : RAMJI CHOUDHARY	Washing Allowance	948.00	856.00		
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4647000100131753					
UAN No : 100957602611					
	Total	20844.00	18826.00	Gross Deduction	2253.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	16573.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123200	Basic	3896.00	13896.00	ESI (Employee)	372.00
Old Employee Id : D30963	HRA	3500.00	3500.00	Miscellaneous Dedn - 2	522.00
Employee Name : MRITUNJAY KUMAR CHAUDHARI	Transport Allowance	2500.00	2500.00	Provident Fund (Employee)	1668.00
Father Name : BRAHAMDEO CHAUDHARI	Washing Allowance	948.00	948.00		
Designation : Security Guard	Overtime		1345.00		
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	20844.00	22189.00	Gross Deduction	2562.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	19627.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123632	Basic	3896.00	13448.00	ESI (Employee)	337.00
Old Employee Id : D30981	HRA	3500.00	3387.00	Miscellaneous Dedn - 2	468.00
Employee Name : MURGESHWARI	Transport Allowance	2500.00	2419.00	Provident Fund (Employee)	1614.00
Father Name : VADIVEL KANDASWAMY	Washing Allowance	948.00	917.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 039601529979					
UAN No : 100979391200					
	Total	20844.00	20171.00	Gross Deduction	2419.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	17752.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123644	Basic	3897.00	8069.00	ESI (Employee)	203.00
Old Employee Id : D30993	HRA	3500.00	2032.00	Miscellaneous Dedn - 2	288.00
Employee Name : ADESH YADAV	Transport Allowance	2499.00	1451.00	Provident Fund (Employee)	968.00
Father Name : RAM KISHAN YADAV	Washing Allowance	947.00	550.00		
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 : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
Bank Name : CANARA BANK					
Bank Account No : 5605101001663					
UAN No : 100978171039					
Total		20843.00	12102.00	Gross Deduction	1459.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	10643.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123647	Basic	3896.00	13896.00	Loan & Advance	34.00
Old Employee Id : D30996	HRA	3500.00	3500.00	ESI (Employee)	349.00
Employee Name : DANOB MANDAL	Transport Allowance	2500.00	2500.00	Miscellaneous Dedn - 2	486.00
Father Name : TULU MANDAL	Washing Allowance	948.00	948.00	Provident Fund (Employee)	1668.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : AXIS BANK					
Bank Account No : 916010078494054					
UAN No : 100978170824					
	Total	20844.00	20844.00	Gross Deduction	2537.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	18307.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123661	Basic	3896.00	2241.00	Loan & Advance	338.00
Old Employee Id : D31012	HRA	3500.00	565.00	ESI (Employee)	57.00
Employee Name : AJIT KUMAR GUPTA	Transport Allowance	2500.00	403.00	Miscellaneous Dedn - 2	90.00
Father Name : BASGEET SAH	Washing Allowance	948.00	153.00	Provident Fund (Employee)	269.00
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 : 5.00	Woff : 0.00				
Paid Days : 5.00	LOP : 26.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32321952244					
UAN No : 100978170539					
Total		20844.00	3362.00	Gross Deduction	754.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	2608.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124048	Basic	3896.00	13896.00	ESI (Employee)	372.00
Old Employee Id : D31042	HRA	3500.00	3500.00	Miscellaneous Dedn - 2	522.00
Employee Name : TARUN KR GIRI	Transport Allowance	2500.00	2500.00	Provident Fund (Employee)	1668.00
Father Name : SUBIMAL GIRI	Washing Allowance	948.00	948.00		
Designation : Security Guard	Overtime		1345.00		
Department : Operations					
P.F. A/C No. : DL/22524/57139					
E.S.I. A/C No. : 2015473898					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100031243402					
UAN No : 100978170404					
	Total	20844.00	22189.00	Gross Deduction	2562.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	19627.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124049	Basic	6858.00	16858.00	Miscellaneous Dedn - 2	522.00
Old Employee Id : D31043	HRA	5000.00	5000.00	Provident Fund (Employee)	2023.00
Employee Name : PANKAJ	Transport Allowance	1214.00	1214.00		
Father Name : ROHTASH	PPA	1365.00	1365.00		
Designation : Supervisor General	Washing Allowance	850.00	850.00		
Department : Operations	Overtime		1631.00		
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					
	Total	25287.00	26918.00	Gross Deduction	2545.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	24373.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124052	Basic	3896.00	13896.00	ESI (Employee)	372.00
Old Employee Id : D31046	HRA	3500.00	3500.00	Miscellaneous Dedn - 2	522.00
Employee Name : RAVI PRAKASH	Transport Allowance	2500.00	2500.00	Provident Fund (Employee)	1668.00
Father Name : SURNDER SINGH	Washing Allowance	948.00	948.00		
Designation : Security Guard	Overtime		1345.00		
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	20844.00	22189.00	Gross Deduction	2562.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	19627.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124053	Basic	3896.00	13896.00	Loan & Advance	258.00
Old Employee Id : D31047	HRA	3500.00	3500.00	ESI (Employee)	384.00
Employee Name : SUMIT KUMAR CHAUHAN	Transport Allowance	2500.00	2500.00	Miscellaneous Dedn - 2	540.00
Father Name : RAMENDRA SINGH	Washing Allowance	948.00	948.00	Provident Fund (Employee)	1668.00
Designation : Security Guard	Overtime		2017.00		
Department : Operations					
P.F. A/C No. : DL/2252457175					
E.S.I. A/C No. : 2015498586					
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 : INDUSIND BANK					
Bank Account No : 100031279382					
UAN No : 100978170766					
	Total	20844.00	22861.00	Gross Deduction	2850.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	20011.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124054	Basic	6858.00	16858.00	Loan & Advance	191.00
Old Employee Id : D31048	HRA	5000.00	5000.00	Miscellaneous Dedn - 2	522.00
Employee Name : SANDEEP SINGH	Transport Allowance	1214.00	1214.00	Provident Fund (Employee)	2023.00
Father Name : SANTOSH SINGH	PPA	1365.00	1365.00		
Designation : Supervisor General	Washing Allowance	850.00	850.00		
Department : Operations	Overtime		1631.00		
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					
	Total	25287.00	26918.00	Gross Deduction	2736.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	24182.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124055	Basic	3896.00	13896.00	ESI (Employee)	384.00
Old Employee Id : D31049	HRA	3500.00	3500.00	Miscellaneous Dedn - 2	540.00
Employee Name : ABHAY TIRIPATHI	Transport Allowance	2500.00	2500.00	Provident Fund (Employee)	1668.00
Father Name : OMKAR NATH TIWARI	Washing Allowance	948.00	948.00		
Designation : Security Guard	Overtime		2017.00		
Department : Operations					
P.F. A/C No. : DL/2252457116					
E.S.I. A/C No. : 2015110101					
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 : ICICI BANK					
Bank Account No : 039601529982					
UAN No : 100978170174					
	Total	20844.00	22861.00	Gross Deduction	2592.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	20269.00

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124056	Basic	3896.00	8517.00	ESI (Employee)	214.00
Old Employee Id : D31050	HRA	3501.00	2146.00	Miscellaneous Dedn - 2	306.00
Employee Name : VINESH KUMAR	Transport Allowance	2500.00	1532.00	Provident Fund (Employee)	1022.00
Father Name : KAYAN SINGH	Washing Allowance	948.00	581.00		
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 : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33638030083					
UAN No : 100978170310					
Total		20845.00	12776.00	Gross Deduction	1542.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	11234.00

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124063	Basic	3895.00	12999.00	ESI (Employee)	326.00
Old Employee Id : D31051	HRA	3500.00	3274.00	Miscellaneous Dedn - 2	450.00
Employee Name : ANIL KUMAR SULANIYA	Transport Allowance	2500.00	2339.00	Provident Fund (Employee)	1560.00
Father Name : JAY LAL MEENA	Washing Allowance	948.00	887.00		
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100040894864					
UAN No : 101006384602					
Total		20843.00	19499.00	Gross Deduction	2336.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	17163.00

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

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124065	Basic	3896.00	13896.00	ESI (Employee)	360.00
Old Employee Id : D31052	HRA	3500.00	3500.00	Miscellaneous Dedn - 2	504.00
Employee Name : SANJAY SINGH	Transport Allowance	2500.00	2500.00	Provident Fund (Employee)	1668.00
Father Name : UMESH SINGH	Washing Allowance	948.00	948.00	Loan & Advance	190.00
Designation : Security Guard	Overtime		672.00		
Department : Operations					
P.F. A/C No. : DL/2252457108					
E.S.I. A/C No. : 2014890138					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100033401505					
UAN No : 100978170093					
	Total	20844.00	21516.00	Gross Deduction	2722.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	18794.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124068	Basic	3896.00	10310.00	ESI (Employee)	259.00
Old Employee Id : D31055	HRA	3500.00	2597.00	Miscellaneous Dedn - 2	360.00
Employee Name : MOHAR PAL SINGH	Transport Allowance	2500.00	1855.00	Provident Fund (Employee)	1237.00
Father Name : RAMVIR SINGH	Washing Allowance	948.00	703.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457147					
E.S.I. A/C No. : 6713356361					
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 : 100045231468					
UAN No : 100978170489					
	Total	20844.00	15465.00	Gross Deduction	1856.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	13609.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124080	Basic	3896.00	13896.00	ESI (Employee)	372.00
Old Employee Id : D31062	HRA	3500.00	3500.00	Miscellaneous Dedn - 2	522.00
Employee Name : VISHVENDRA KUMAR	Transport Allowance	2500.00	2500.00	Provident Fund (Employee)	1668.00
Father Name : DEVENDRA KUMAR SHARMA	Washing Allowance	948.00	948.00		
Designation : Security Guard	Overtime		1345.00		
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		20844.00	22189.00	Gross Deduction	2562.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	19627.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124082	Basic	3896.00	13896.00	ESI (Employee)	360.00
Old Employee Id : D31064	HRA	3500.00	3500.00	Miscellaneous Dedn - 2	504.00
Employee Name : SACHIDANAND JHA	Transport Allowance	2500.00	2500.00	Provident Fund (Employee)	1668.00
Father Name : PARMANAND JHA	Washing Allowance	948.00	948.00		
Designation : Security Guard	Overtime		672.00		
Department : Operations					
P.F. A/C No. : DL/2252457132					
E.S.I. A/C No. : 2016425290					
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 : CENTRAL BANK OF INDIA					
Bank Account No : 3262354824					
UAN No : 100978170334					
	Total	20844.00	21516.00	Gross Deduction	2532.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	18984.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124083	Basic	3896.00	13896.00	ESI (Employee)	372.00
Old Employee Id : D31065	HRA	3500.00	3500.00	Miscellaneous Dedn - 2	522.00
Employee Name : KUMAR KUNAJAN	Transport Allowance	2500.00	2500.00	Provident Fund (Employee)	1668.00
Father Name : CHANDRA MAULI SINGH	Washing Allowance	948.00	948.00		
Designation : Security Guard	Overtime		1345.00		
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					
	Total	20844.00	22189.00	Gross Deduction	2562.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	19627.00

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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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124087	Basic	3896.00	13896.00	ESI (Employee)	360.00
Old Employee Id : D31068	HRA	3500.00	3500.00	Miscellaneous Dedn - 2	504.00
Employee Name : JANARDAN DUBEY	Transport Allowance	2500.00	2500.00	Provident Fund (Employee)	1668.00
Father Name : NATHUNI DUBEY	Washing Allowance	948.00	948.00		
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					
	Total	20844.00	21516.00	Gross Deduction	2532.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	18984.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124088	Basic	3896.00	13896.00	ESI (Employee)	372.00
Old Employee Id : D31069	HRA	3500.00	3500.00	Miscellaneous Dedn - 2	522.00
Employee Name : ABHIMANYU SINGH	Transport Allowance	2500.00	2500.00	Provident Fund (Employee)	1668.00
Father Name : SHIDHANI SINGH	Washing Allowance	948.00	948.00		
Designation : Security Guard	Overtime		1345.00		
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					
	Total	20844.00	22189.00	Gross Deduction	2562.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	19627.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124099	Basic	3896.00	13896.00	ESI (Employee)	372.00
Old Employee Id : D31079	HRA	3500.00	3500.00	Miscellaneous Dedn - 2	522.00
Employee Name : VIPIN PANDEY	Transport Allowance	2500.00	2500.00	Provident Fund (Employee)	1668.00
Father Name : HRIKANT PANDEY	Washing Allowance	948.00	948.00	Loan & Advance	195.00
Designation : Security Guard	Overtime		1345.00		
Department : Operations					
P.F. A/C No. : DL/2252457176					
E.S.I. A/C No. : 2014322250					
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 : 100024337323					
UAN No : 100978170778					
	Total	20844.00	22189.00	Gross Deduction	2757.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	19432.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124100	Basic	3896.00	13896.00	ESI (Employee)	360.00
Old Employee Id : D31080	HRA	3500.00	3500.00	Miscellaneous Dedn - 2	504.00
Employee Name : RAJESH PANDEY	Transport Allowance	2500.00	2500.00	Provident Fund (Employee)	1668.00
Father Name : MUNESWAR PANDEY	Washing Allowance	948.00	948.00		
Designation : Security Guard	Overtime		672.00		
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	20844.00	21516.00	Gross Deduction	2532.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	18984.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124104	Basic	3896.00	13896.00	ESI (Employee)	349.00
Old Employee Id : D31083	HRA	3500.00	3500.00	Miscellaneous Dedn - 2	486.00
Employee Name : RANVEER SINGH	Transport Allowance	2500.00	2500.00	Provident Fund (Employee)	1668.00
Father Name : SHIVRAM SINGH	Washing Allowance	948.00	948.00	Loan & Advance	195.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100038440536					
UAN No : 100978170375					
	Total	20844.00	20844.00	Gross Deduction	2698.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	18146.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124105	Basic	3896.00	13896.00	ESI (Employee)	349.00
Old Employee Id : D31084	HRA	3500.00	3500.00	Miscellaneous Dedn - 2	486.00
Employee Name : POORAN MAL MEENA	Transport Allowance	2500.00	2500.00	Provident Fund (Employee)	1668.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100040932289					
UAN No : 100978170381					
	Total	20844.00	20844.00	Gross Deduction	2503.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	18341.00

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

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124108	Basic	3896.00	13896.00	ESI (Employee)	349.00
Old Employee Id : D31087	HRA	3500.00	3500.00	Miscellaneous Dedn - 2	486.00
Employee Name : RAM BHAROSI MEENA	Transport Allowance	2500.00	2500.00	Provident Fund (Employee)	1668.00
Father Name : SRAVAN RAM MEENA	Washing Allowance	948.00	948.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100040945663					
UAN No : 100978170323					
	Total	20844.00	20844.00	Gross Deduction	2503.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	18341.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124109	Basic	3896.00	13896.00	ESI (Employee)	360.00
Old Employee Id : D31088	HRA	3500.00	3500.00	Miscellaneous Dedn - 2	504.00
Employee Name : KEDAR NATH SHARMA	Transport Allowance	2500.00	2500.00	Provident Fund (Employee)	1668.00
Father Name : BHUNESHWAR SHARMA	Washing Allowance	948.00	948.00	Loan & Advance	34.00
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					
	Total	20844.00	21516.00	Gross Deduction	2566.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	18950.00

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

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124111	Basic	3896.00	8069.00	Loan & Advance	97.00
Old Employee Id : D31090	HRA	3500.00	2032.00	ESI (Employee)	203.00
Employee Name : MD SARWAR ALAM	Transport Allowance	2500.00	1452.00	Miscellaneous Dedn - 2	288.00
Father Name : MD KHURSHID ALAM	Washing Allowance	948.00	550.00	Provident Fund (Employee)	968.00
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 : 16.00 Woff : 2.00					
Paid Days : 18.00 LOP : 13.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100040889066					
UAN No : 100978170135					
Total		20844.00	12103.00	Gross Deduction	1556.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	10547.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124113	Basic	3896.00	13896.00	ESI (Employee)	372.00
Old Employee Id : D31091	HRA	3500.00	3500.00	Miscellaneous Dedn - 2	522.00
Employee Name : SUNIL KUMAR PAYASI	Transport Allowance	2500.00	2500.00	Provident Fund (Employee)	1668.00
Father Name : GOMTI PRASAD PAYASI	Washing Allowance	948.00	948.00		
Designation : Security Guard	Overtime		1345.00		
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					
	Total	20844.00	22189.00	Gross Deduction	2562.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	19627.00

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124114	Basic	3895.00	13447.00	ESI (Employee)	337.00
Old Employee Id : D31092	HRA	3500.00	3387.00	Miscellaneous Dedn - 2	468.00
Employee Name : LATA DEVI	Transport Allowance	2501.00	2420.00	Provident Fund (Employee)	1614.00
Father Name : GOVIND RAM	Washing Allowance	949.00	918.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457180					
E.S.I. A/C No. : 2016426534					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100031243077					
UAN No : 100978170811					
Total		20845.00	20172.00	Gross Deduction	2419.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	17753.00

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124126	Basic	3896.00	13896.00	Loan & Advance	821.00
Old Employee Id : D31103	HRA	3500.00	3500.00	ESI (Employee)	349.00
Employee Name : ANIKET KUMAR	Transport Allowance	2500.00	2500.00	Miscellaneous Dedn - 2	486.00
Father Name : BADRI SINGH	Washing Allowance	948.00	948.00	Provident Fund (Employee)	1668.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : AXIS BANK					
Bank Account No : 916010022139103					
UAN No : 100978170979					
	Total	20844.00	20844.00	Gross Deduction	3324.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	17520.00

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124402	Basic	3896.00	13896.00	Loan & Advance	211.00
Old Employee Id : D31076	HRA	3500.00	3500.00	ESI (Employee)	372.00
Employee Name : MANJU SHREE	Transport Allowance	2500.00	2500.00	Miscellaneous Dedn - 2	522.00
Father Name : MAHADEV MAITY	Washing Allowance	948.00	948.00	Provident Fund (Employee)	1668.00
Designation : Lady Security Guard	Overtime		1345.00		
Department : Operations					
P.F. A/C No. : DL/22524/57159					
E.S.I. A/C No. : 2015917831					
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 : 100040295656					
UAN No : 100978170600					
	Total	20844.00	22189.00	Gross Deduction	2773.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	19416.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G125291	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id : D31077	HRA	3500.00	3500.00	Miscellaneous Dedn - 2	504.00
Employee Name : SHIV KUMAR YADAV	Transport Allowance	2500.00	2500.00	Loan & Advance	190.00
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					
	Total	20844.00	21516.00	Gross Deduction	2722.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	18794.00

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

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G127138	Basic	3896.00	13896.00	Miscellaneous Dedn - 2	522.00
Old Employee Id :	HRA	3500.00	3500.00	Provident Fund (Employee)	1668.00
Employee Name : TUNTUN KUMAR SINGH	Transport Allowance	2500.00	2500.00	Loan & Advance	269.00
Father Name : LALAN SINGH	Washing Allowance	948.00	948.00	ESI (Employee)	372.00
Designation : Security Guard	Overtime		1345.00		
Department : Operations					
P.F. A/C No. : DL/22524/57776					
E.S.I. A/C No. : 2016565292					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : VIJAYA BANK					
Bank Account No : 600601141002136					
UAN No : 101035174821					
	Total	20844.00	22189.00	Gross Deduction	2831.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	19358.00

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

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G128865	Basic	3897.00	3138.00	Miscellaneous Dedn - 2	108.00
Old Employee Id :	HRA	3503.00	791.00	Provident Fund (Employee)	377.00
Employee Name : MUKESH KUMAR	Transport Allowance	2498.00	564.00	ESI (Employee)	79.00
Father Name : PARMESHWAR JHA	Washing Allowance	948.00	214.00		
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 : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 24.00				
Bank Name : ICICI BANK					
Bank Account No : 664101502353					
UAN No : 101035174710					
Total		20846.00	4707.00	Gross Deduction	564.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	4143.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G131414	Basic	3895.00	4034.00	ESI (Employee)	113.00
Old Employee Id :	HRA	3500.00	1016.00	Provident Fund (Employee)	484.00
Employee Name : JITENDRA BAHADUR	Transport Allowance	2501.00	726.00	Miscellaneous Dedn - 2	162.00
Father Name : VISHAMABHAR	Washing Allowance	951.00	276.00	Loan & Advance	195.00
Designation : Security Guard	Overtime		672.00		
Department : Operations					
P.F. A/C No. : DL/2252458165					
E.S.I. A/C No. : 2016658090					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 22.00				
Bank Name : UNITED BANK OF INDIA					
Bank Account No : 432002010981337					
UAN No : 101084301649					
	Total	20847.00	6724.00	Gross Deduction	954.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	5770.00

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

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G131946	Basic	3895.00	9413.00	ESI (Employee)	236.00
Old Employee Id :	HRA	3500.00	2371.00	Miscellaneous Dedn - 2	324.00
Employee Name : KULDEEP	Transport Allowance	2501.00	1694.00	Loan & Advance	1206.00
Father Name : SUMER SINGH	Washing Allowance	949.00	643.00	Provident Fund (Employee)	1130.00
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	20845.00	14121.00	Gross Deduction	2896.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	11225.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132031	Basic	3896.00	13896.00	ESI (Employee)	349.00
Old Employee Id :	HRA	3500.00	3500.00	Miscellaneous Dedn - 2	486.00
Employee Name : VIKRANT MALIK	Transport Allowance	2500.00	2500.00	Provident Fund (Employee)	1668.00
Father Name : YASH PAL SINGH	Washing Allowance	948.00	948.00		
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		20844.00	20844.00	Gross Deduction	2503.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	18341.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G133079	Basic	3896.00	13896.00	ESI (Employee)	372.00
Old Employee Id :	HRA	3500.00	3500.00	Miscellaneous Dedn - 2	522.00
Employee Name : PANKAJ KUMAR	Transport Allowance	2500.00	2500.00	Provident Fund (Employee)	1668.00
Father Name : PREMPAL	Washing Allowance	948.00	948.00		
Designation : Security Guard	Overtime		1345.00		
Department : Operations					
P.F. A/C No. : DL/22524/58265					
E.S.I. A/C No. : 2016663008					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 182101504067					
UAN No : 101084302643					
	Total	20844.00	22189.00	Gross Deduction	2562.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	19627.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G138589	Basic	3896.00	13896.00	Miscellaneous Dedn - 2	522.00
Old Employee Id :	HRA	3500.00	3500.00	Provident Fund (Employee)	1668.00
Employee Name : RAM NARAYAN YADAV	Transport Allowance	2500.00	2500.00	ESI (Employee)	372.00
Father Name : RAM DARAS YADAV	Washing Allowance	948.00	948.00		
Designation : Security Guard	Overtime		1345.00		
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					
	Total	20844.00	22189.00	Gross Deduction	2562.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	19627.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G139624	Basic	3896.00	9413.00	Miscellaneous Dedn - 2	324.00
Old Employee Id :	HRA	3500.00	2371.00	Provident Fund (Employee)	1130.00
Employee Name : DAYARAM MEENA	Transport Allowance	2500.00	1694.00	ESI (Employee)	236.00
Father Name : ANGAD RAM	Washing Allowance	948.00	642.00		
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 : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
Bank Name : BANK OF BARODA					
Bank Account No : 22590100011446					
UAN No : 101149068553					
	Total	20844.00	14120.00	Gross Deduction	1690.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	12430.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G141415	Basic	3895.00	12999.00	Miscellaneous Dedn - 2	450.00
Old Employee Id :	HRA	3501.00	3275.00	Loan & Advance	191.00
Employee Name : NAJAMA	Transport Allowance	2500.00	2339.00	Provident Fund (Employee)	1560.00
Father Name : YUSUF	Washing Allowance	948.00	887.00	ESI (Employee)	326.00
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58629					
E.S.I. A/C No. : .6926743639					
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 : CORPORATION BANK					
Bank Account No : 138400101012034					
UAN No : .101086878068					
	Total	20844.00	19500.00	Gross Deduction	2527.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	16973.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G141843	Basic	3896.00	13896.00	Miscellaneous Dedn - 2	486.00
Old Employee Id :	HRA	3500.00	3500.00	Provident Fund (Employee)	1668.00
Employee Name : NISHA	Transport Allowance	2500.00	2500.00	ESI (Employee)	349.00
Father Name : BALAK RAM	Washing Allowance	948.00	948.00		
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 : 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	20844.00	20844.00	Gross Deduction	2503.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	18341.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G145548	Basic	3896.00	13896.00	Miscellaneous Dedn - 2	522.00
Old Employee Id :	HRA	3500.00	3500.00	Loan & Advance	29.00
Employee Name : GOPAL KUMAR	Transport Allowance	2500.00	2500.00	Provident Fund (Employee)	1668.00
Father Name : SHRWAN SINGH	Washing Allowance	948.00	948.00	ESI (Employee)	372.00
Designation : Security Guard	Overtime		1345.00		
Department : Operations					
P.F. A/C No. : DL/22524/58751					
E.S.I. A/C No. : 2016914706					
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 : CANARA BANK					
Bank Account No : 8813101001301					
UAN No : 101191727006					
	Total	20844.00	22189.00	Gross Deduction	2591.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	19598.00

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

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148735	Basic	3896.00	13896.00	Miscellaneous Dedn - 2	522.00
Old Employee Id :	HRA	3500.00	3500.00	Provident Fund (Employee)	1668.00
Employee Name : VAIBHAV SINGH	Transport Allowance	2500.00	2500.00	ESI (Employee)	372.00
Father Name : BALWANT SINGH	Washing Allowance	948.00	948.00		
Designation : Security Guard	Overtime		1345.00		
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	20844.00	22189.00	Gross Deduction	2562.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	19627.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G149611	Basic	3896.00	13896.00	Miscellaneous Dedn - 2	504.00
Old Employee Id :	HRA	3500.00	3500.00	Provident Fund (Employee)	1668.00
Employee Name : KUMAR KARTIKEY	Transport Allowance	2500.00	2500.00	ESI (Employee)	360.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100031242980					
UAN No : 101214655363					
	Total	20844.00	21516.00	Gross Deduction	2532.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	18984.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G151866	Basic	3896.00	13896.00	Miscellaneous Dedn - 2	486.00
Old Employee Id :	HRA	3500.00	3500.00	Provident Fund (Employee)	1668.00
Employee Name : KALPANA	Transport Allowance	2500.00	2500.00	ESI (Employee)	349.00
Father Name : UMAKANT	Washing Allowance	948.00	948.00		
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 : 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	20844.00	20844.00	Gross Deduction	2503.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	18341.00

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.



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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G156859	Basic	3896.00	1793.00	Provident Fund (Employee)	215.00
Old Employee Id :	HRA	3500.00	452.00	Miscellaneous Dedn - 2	72.00
Employee Name : SHANTI SINGH	Transport Allowance	2500.00	323.00	ESI (Employee)	45.00
Father Name : MURT SINGH	Washing Allowance	948.00	122.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59134					
E.S.I. A/C No. : 2017059951					
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 : ICICI BANK					
Bank Account No : 007101563624					
UAN No : 101240195858					
	Total	20844.00	2690.00	Gross Deduction	332.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	2358.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G158256	Basic	3896.00	9862.00	Miscellaneous Dedn - 2	396.00
Old Employee Id :	HRA	3500.00	2484.00	Provident Fund (Employee)	1183.00
Employee Name : UMESH CHANDRA	Transport Allowance	2500.00	1774.00	ESI (Employee)	283.00
Father Name : BRAJ BHUSHAN	Washing Allowance	948.00	673.00		
Designation : Security Guard	Overtime		2017.00		
Department : Operations					
P.F. A/C No. : DL/22524/59205					
E.S.I. A/C No. : 2017096220					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 18482191009212					
UAN No : .100978171087					
	Total	20844.00	16810.00	Gross Deduction	1862.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	14948.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G159549	Basic	3897.00	11207.00	Miscellaneous Dedn - 2	486.00
Old Employee Id :	HRA	3501.00	2823.00	Provident Fund (Employee)	1345.00
Employee Name : RANVIR SINGH	Transport Allowance	2500.00	2016.00	ESI (Employee)	340.00
Father Name : CHARAN SINGH	Washing Allowance	949.00	765.00		
Designation : Security Guard	Overtime		3362.00		
Department : Operations					
P.F. A/C No. : DL/22524/59240					
E.S.I. A/C No. : 2017096330					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100053349452					
UAN No : 101272522703					
	Total	20847.00	20173.00	Gross Deduction	2171.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	18002.00

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

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G161009	Basic	3896.00	6724.00	Provident Fund (Employee)	807.00
Old Employee Id :	HRA	3501.00	1694.00	ESI (Employee)	169.00
Employee Name : MD PRAVEJ ALAM	Transport Allowance	2499.00	1209.00	Miscellaneous Dedn - 2	234.00
Father Name : MD NEHALUDDIN	Washing Allowance	949.00	459.00		
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 : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 16.00				
Bank Name : VIJAYA BANK					
Bank Account No : 603901011004019					
UAN No : 101285898080					
	Total	20845.00	10086.00	Gross Deduction	1210.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	8876.00

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

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G168569	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :	HRA	3500.00	3500.00	Miscellaneous Dedn - 2	522.00
Employee Name : ASHUTOSH KUMAR SINGH	Transport Allowance	2500.00	2500.00	ESI (Employee)	372.00
Father Name : RAM MOHAN SINGH	Washing Allowance	948.00	948.00		
Designation : Security Guard	Overtime		1345.00		
Department : Operations					
P.F. A/C No. : DL/22524/59612					
E.S.I. A/C No. : .2017165970					
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 : 039601529981					
UAN No : .100978170347					
	Total	20844.00	22189.00	Gross Deduction	2562.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	19627.00

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

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G168574	Basic	3896.00	13896.00	Loan & Advance	334.00
Old Employee Id :	HRA	3500.00	3500.00	Provident Fund (Employee)	1668.00
Employee Name : RANI DEVI	Transport Allowance	2500.00	2500.00	Miscellaneous Dedn - 2	486.00
Father Name : RAM SINGH	Washing Allowance	948.00	948.00	ESI (Employee)	349.00
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					
	Total	20844.00	20844.00	Gross Deduction	2837.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	18007.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G170252	Basic	3896.00	12551.00	Loan & Advance	643.00
Old Employee Id :	HRA	3501.00	3162.00	Provident Fund (Employee)	1506.00
Employee Name : BIRENDER CHETTRI	Transport Allowance	2500.00	2258.00	Miscellaneous Dedn - 2	432.00
Father Name :	Washing Allowance	949.00	857.00	ESI (Employee)	315.00
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
Bank Name : ICICI BANK					
Bank Account No : 039601529983					
UAN No :					
	Total	20846.00	18828.00	Gross Deduction	2896.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	15932.00

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

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G171059	Basic	3896.00	8517.00	Miscellaneous Dedn - 2	306.00
Old Employee Id :	HRA	3500.00	2145.00	Loan & Advance	643.00
Employee Name : BIKASH KUMAR	Transport Allowance	2500.00	1532.00	Provident Fund (Employee)	1022.00
Father Name :	Washing Allowance	948.00	581.00	ESI (Employee)	214.00
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 : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
Bank Name : ICICI BANK					
Bank Account No : 039601529980					
UAN No :					
	Total	20844.00	12775.00	Gross Deduction	2185.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	10590.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G171655	Basic	3896.00	13896.00	Miscellaneous Dedn - 2	522.00
Old Employee Id :	HRA	3500.00	3500.00	Provident Fund (Employee)	1668.00
Employee Name : CHANAN SINGH	Transport Allowance	2500.00	2500.00	ESI (Employee)	372.00
Father Name :	Washing Allowance	948.00	948.00		
Designation : Security Guard	Overtime		1345.00		
Department : Operations					
P.F. A/C No. : NA					
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 : INDUSIND BANK					
Bank Account No : 100031189812					
UAN No :					
	Total	20844.00	22189.00	Gross Deduction	2562.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	19627.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G176851	Basic	3896.00	10310.00	Miscellaneous Dedn - 2	360.00
Old Employee Id :	HRA	3500.00	2597.00	Registration Fee Dedn	250.00
Employee Name : KHUSHBOO KUMARI JHA	Transport Allowance	2500.00	1855.00	Loan & Advance	765.00
Father Name : SANTOSH JHA	Washing Allowance	949.00	704.00	Provident Fund (Employee)	1237.00
Designation : Lady Security Guard				ESI (Employee)	259.00
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 : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	20845.00	15466.00	Gross Deduction	2871.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	12595.00

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