

### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

		Ear	nings		De desette de	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G004113	Basic	14000	13548	Advance Deduction	450
Old Employee Id:	D13867	HRA	7000	6774	ESI (Employee)	153
Employee Name :	Angad Tiwary Kumar		7000	0774	Miscellaneous Dedn - 2	450
Father Name :	LAXMAN TIWARY				Provident Fund	
Designation :	Security Guard				Provident Fund	1626
Department :	Operations					
P.F. A/C No:	DL/22524/23491					
E.S.I. A/C No:	2013281878					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	135101502850					
UAN No	100083355183					
		Total	21000	20322	Total Deductions 2679	
			1		Net Pay 17643	

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



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

October 2019

		Ear	nings		Do dooding	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G005224	Basic	12038	9320	ESI (Employee)	117
Old Employee Id:	D15643	HRA	5159	3994	Miscellaneous Dedn - 2	72
Employee Name :	Rajeev Ranjan		0.00		Provident Fund	1157
Father Name :	SHIV NANDAN PRASAD	Transport Allowance	417	323		
Designation :	Security Officer	Washing Allowance	174	135		
Department :	Operations	Washing Allowance	174	100		
P.F. A/C No:	DL/22524/24836	Overtime		1845		
E.S.I. A/C No:	2013540675	Advanced Earned Bonus		38		
Loan Balance :		Advanced Earned Bonds		30		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		34		
Working Day :	21 Woff: 3					
Paid Days :	24.000 LOP: 7					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	072101505410					
UAN No	100293893409					
		Total	17788	15689	Total Deductions 1346	6
					Net Pay 1434	13

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



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October 2019

	E	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G008290	Basic	14000	14000	Advance Deduction	450
Old Employee Id:	D20358	HRA	7001	7001	Miscellaneous Dedn - 2	500
Employee Name :	Om Singh Prakash				Provident Fund	1680
Father Name :	JAGDEESH SINGH	Overtime		1355		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/29115					
E.S.I. A/C No:	2013710511					
Loan Balance :						
OT Hrs/Days:	1.00 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629401553794					
UAN No	100261014981					
		Total	21001	22356	Total Deductions	2630
					Net Pay	19726

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



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

October 2019

	Familian	Ear	nings		Dada C.	_
	Employee		Paid Rate	Actual	Deduction:	S
Employee code :	G010541	Basic	14000	14000	Advance Deduction	450
Old Employee Id:	D21185	HRA	7000	7000	ESI (Employee)	163
Employee Name :	Arun Bharti				Miscellaneous Dedn - 2	486
Father Name :	BRAHAMDEV GOSHAI	Holiday Encashment		677	Provident Fund	1680
Designation :	Security Guard					
Department :	Operations				Loan & Advance	200
P.F. A/C No:	DL/22524/30440					
E.S.I. A/C No:	2013861809					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	034301531558					
UAN No	100090296744					
		Total	21000	21677	Total Deductions	2979
					Net Pay	18698

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



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

October 2019

	Franksiss	Ear	nings		Dad4:	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G047102	Basic	14001	14001	Advance Deduction	450
Old Employee Id:	D27098	HRA	7000	7000	Miscellaneous Dedn - 2	486
Employee Name :	AMAR PAL SINGH		7000	7000	Provident Fund	1680
Father Name :	KISHAN PAL SINGH	Holiday Encashment		677		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/38283					
E.S.I. A/C No:	2014841404					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	5081101001437					
UAN No	100078937945					
		Total	21001	21678	Total Deductions	2616
					Net Pay	19062

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October 2019

		Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G077189	Basic	14000	11742	Miscellaneous Dedn - 2	342
Old Employee Id:	D28877	HRA	6770	5678	Provident Fund 1	432
Employee Name :	FULAN CHOUDHARY					
Father Name :	AMOL CHOUDHARY	Transport Allowance	231	194		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/42575					
E.S.I. A/C No:	2013099032					
Loan Balance :						
	ED Days					
Working Day:	22 Woff: 3					
Paid Days :	26.000 LOP: 5					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	034301535766					
UAN No	100504672111					
		Total	21001	17614	Total Deductions 1774	
				•	Net Pay 15840	

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October 2019

			nings	Dod office		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G103496	Basic	14000	14000	Advance Deduction	450
Old Employee Id:	D30147	HRA	7000	7000	ESI (Employee)	168
Employee Name :	DHARMENDRA KUMAR SINGH				Miscellaneous Dedn - 2	500
Father Name :	SUDHER SINGH	Overtime		1355	Provident Fund	1680
Designation :	Security Guard				1 Tovident i und	1000
Department :	Operations					
P.F. A/C No:	DL/22524/45232					
E.S.I. A/C No:	2016057116					
Loan Balance :						
OT Hrs/Days :	1.00 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ALLAHABAD BANK					
Bank Account No	50184584118					
UAN No	100136207379					
_		Total	21000	22355	Total Deductions 279	98
					Net Pay 195	557

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



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

October 2019

	E I.	Earı	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G109823	Basic	14000	14000	Advance Deduction	450
Old Employee ld :		HRA	7000	7000	ESI (Employee)	163
Employee Name :					Miscellaneous Dedn - 2	486
Father Name :	NANKU LAL	Holiday Encashment		677	Provident Fund	1680
Designation :	Lady Security Guard				. romadin raina	
Department :	Operations					
P.F. A/C No:	DL/22524/45873					
E.S.I. A/C No:	2016132398					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	235701502478					
UAN No	100727096851					
		Total	21000	21677	Total Deductions 2	779
					Net Pay 1	8898

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#### **WALSONS SERVICES PRIVATE LIMITED**

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

October 2019

Net Pay

13479

**Earnings Deductions Employee** Paid Rate Actual Employee code: G122923 Basic 14000 9935 **Advance Deduction** 450 Old Employee Id: D30952 ESI (Employee) 117 HRA 7000 4968 Employee Name: NANDU KUMAR Miscellaneous Dedn - 2 342 Holiday Encashment 677 RAMJI CHOUDHARY Father Name: Provident Fund 1192 Designation: Security Guard Department: Operations P.F. A/C No: DL/22524/47020 E.S.I. A/C No: 2016386489 Loan Balance: ED Days Working Day: 18 Woff: 3 Paid Days: 22.000 LOP: 9 NFH Days: 1.00 PL Days: 0 CL Days: 0.00 Bank Name: PUNJAB NATIONAL BANK Bank Account No 4647000100131753 100957602611 UAN No Total 21000 15580 **Total Deductions** 2101

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,

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

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### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

		Ea	rnings		D. J. officer	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G123200	Basic	14000	14000	Advance Deduction	450
Old Employee Id:	D30963	HRA	7000	7000	ESI (Employee)	163
Employee Name :	MRITUNJAY KUMAR CHAUDHARI				Miscellaneous Dedn - 2	486
Father Name :	BRAHAMDEO CHAUDHARI	Holiday Encashment		677	Provident Fund	1680
Designation :	Security Guard					
Department :	Operations				Loan & Advance	200
P.F. A/C No:	DL/22524/57170					
E.S.I. A/C No:	2016425220					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	916010078493284					
UAN No	100978170713					
		Total	21000	21677	Total Deductions	2979
		•	•		Net Pay	18698

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



#### **WALSONS SERVICES PRIVATE LIMITED**

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

**Earnings Employee Deductions** Paid Rate Actual Employee code: G123632 Basic 14000 14000 **Advance Deduction** 450 Old Employee Id: D30981 ESI (Employee) 163 HRA 7000 7000 Employee Name: MURGESHWARI Miscellaneous Dedn - 2 486 Holiday Encashment 677 VADIVEL KANDASWAMY Father Name: Provident Fund 1680 Designation: Lady Security Guard Department: Operations P.F. A/C No: DL/2252457405 E.S.I. A/C No: 2016425185 Loan Balance: ED Days Working Day: 26 Woff: Paid Days: 31.000 NFH Days: 1.00 PL Days: 0 CL Days: 0.00 Bank Name: ICICI BANK Bank Account No 039601529979

Total

21000

21677

Net Pay 18898

2779

**Total Deductions** 

October 2019

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,

100979391200

UAN No

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### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

						Ea	rnings			D. J. C.		
	Employee						Paid F	Rate	Actual	Deductio	ns	
Employee code :	G123644				Basic	Basic	14	000	9484	Advance Deduction		450
Old Employee Id:	D30993				HRA		7	000	4742	ESI (Employee)		112
Employee Name :	ADESH YAD	٩V								Fine		1000
Father Name :	RAM KISHA	N YA	DA۱	V	Holiday	Encashment			677	Miscellaneous Dedn - 2		204
Designation :	Security Gua	rd								Miscellaneous Dean - 2		324
Department :	Operations									Provident Fund		1138
P.F. A/C No:	DL/22524572	202								Loan & Advance		184
E.S.I. A/C No:	2016425648											
Loan Balance :												
	ED	Days										
Working Day :	17 Wo	f:	3	3								
Paid Days :	21.000 LOF	·:	1	0								
NFH Days :	1.00											
PL Days :	0 CL	Days	: 0	0.00								
Bank Name :	CANARA BA	NK										
Bank Account No	5605101001	663										
UAN No	1009781710	39										
						Total	2100	00	14903	Total Deductions	3208	
										Net Pay	11695	

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



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October 2019

	<b>-</b>			Ear	nings		Deductions	
	Emplo	oyee			Paid Rate	Actual	Deduction	ns
Employee code :	G12404	8		Basic	14000	7226	Advance Deduction	450
Old Employee Id:	D31042			HRA	7000	3613	ESI (Employee)	87
Employee Name :	TARUN	KR GIRI					Miscellaneous Dedn - 2	252
Father Name :	SUBIMA	AL GIRI		Holiday Encashment		677	Provident Fund	867
Designation :	Security	Guard					Flovident Fund	007
Department :	Operation	ons						
P.F. A/C No:	DL/2252	24/57139						
E.S.I. A/C No:	201547	3898						
Loan Balance :								
		ED Days	•					
Working Day:	13	Woff:	2					
Paid Days :	16.000	LOP:	15					
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	INDUSI	ND BANK						
Bank Account No	100031	243402						
UAN No	100978	170404						
				Total	21000	11516	Total Deductions	1656
							Net Pay	9860

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



#### **WALSONS SERVICES PRIVATE LIMITED**

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

October 2019

**Earnings Employee Deductions** Paid Rate Actual Employee code: G124049 Basic 16858 14139 **Advance Deduction** 450 Old Employee Id: D31043 Miscellaneous Dedn - 2 414 HRA 8429 7069 Employee Name: PANKAJ Provident Fund 1697 Holiday Encashment 816 **ROHTASH** Father Name: Designation: Supervisor General Department: Operations P.F. A/C No: DL/22524/57128 E.S.I. A/C No: 2013622602 Loan Balance: ED Days Working Day: 22 Woff: 3 Paid Days: 26.000 LOP: 5 NFH Days: 1.00 PL Days: 0 CL Days: 0.00 Bank Name: BANK OF BARODA Bank Account No 21440100013459 100978170296 UAN No Total 25287 22024 **Total Deductions** 2561 Net Pay 19463

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,

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### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

1046  IVI PRAKASH  JRNDER SINGH  curity Guard  perations	Basic HRA Overtime	Paid Rate 14000 7000	Actual 14000 7000	Advance Deduction  ESI (Employee)  Miscellaneous Dedn - 2	450 168
1046  IVI PRAKASH  JRNDER SINGH  curity Guard  perations	HRA		7000	ESI (Employee)	
IVI PRAKASH  JRNDER SINGH  curity Guard  perations		7000			168
VI PRAKASH  JRNDER SINGH  curity Guard  perations			4055	Miscellaneous Dedn - 2	
curity Guard perations	Overtime		4055		500
perations			1355	Provident Fund	1680
				Flovident Fund	1000
100504/57450					
./22524/57158					
16425025					
00 ED Days					
Woff: 4					
.000					
00					
CL Days: 0.00					
(IS BANK					
6010034350103					
0978170594					
	Total	21000	22355	Total Deductions	2798
•				Net Pay	19557
.0 00 (18	00 CL Days: 0.00 S BANK 010034350103	CL Days: 0.00  S BANK 010034350103 978170594	CL Days: 0.00  S BANK 010034350103 978170594	CL Days: 0.00  S BANK 010034350103 978170594  Total  21000 22355	CL Days: 0.00  S BANK 010034350103 978170594

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



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

October 2019

**Earnings Employee Deductions** Paid Rate Actual Employee code: G124053 Basic 14001 13549 **Advance Deduction** 450 Old Employee Id: D31047 Miscellaneous Dedn - 2 468 HRA 7000 6774 Employee Name: SUMIT KUMAR CHAUHAN Provident Fund 1626 Holiday Encashment 677 RAMENDRA SINGH Father Name: Loan & Advance 152 Designation: Security Guard Department: Operations P.F. A/C No: DL/2252457175 E.S.I. A/C No: 2015498586 Loan Balance: ED Days Working Day: 25 Woff: 4 Paid Days: 30.000 LOP: 1 NFH Days: 1.00 PL Days: 0 CL Days: 0.00 Bank Name: INDUSIND BANK Bank Account No 100031279382 100978170766 UAN No Total 21001 21000 **Total Deductions** 2696 Net Pay 18304

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,

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

October 2019

	E I.	Ear	nings		D. J. die	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G124054	Basic	16858	16858	Advance Deduction	450
Old Employee Id:	D31048	HRA	8429	8429	Miscellaneous Dedn - 2	486
Employee Name :	SANDEEP SINGH		0120	0.120	Provident Fund	2023
Father Name :	SANTOSH SINGH	Holiday Encashment		816	Loan & Advance	300
Designation :	Supervisor General				Loan & Advance	300
Department :	Operations					
P.F. A/C No:	DL/22524/57153					
E.S.I. A/C No:	2016425017					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	039601530003					
UAN No	100978170541					
		Total	25287	26103	Total Deductions	3259
					Net Pay	22844

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



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October 2019

		Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G124055	Basic	14001	14001	Advance Deduction	450
Old Employee Id:		HRA Overtime Holiday Encashment	7000		Miscellaneous Dedn - 2 Provident Fund Loan & Advance	500 1680 284
Bank Name : Bank Account No UAN No	ICICI BANK 039601529982 100978170174	Total	21001	22355		114

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



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October 2019

Apployee  4063  051  LKUMAR SULANIYA  LAL MEENA  urity Guard erations  2252457417  6476823	Basic HRA	Paid Rate 14001 6999	Actual 7678 3838	Advance Deduction  ESI (Employee)  Miscellaneous Dedn - 2  Provident Fund	450 87 270 921
051  KUMAR SULANIYA  LAL MEENA  urity Guard  erations 2252457417				ESI (Employee)  Miscellaneous Dedn - 2	87 270
L KUMAR SULANIYA LAL MEENA urity Guard erations 2252457417	HRA	6999	3838	Miscellaneous Dedn - 2	270
LAL MEENA urity Guard erations 2252457417					
urity Guard erations 2252457417				Provident Fund	921
erations 2252457417				Provident Pund	921
2252457417					
6476823					
ED Days					
Woff: 2					
000 LOP: 14					
CL Days: 0.00					
USIND BANK					
040894864					
006384602					
	Total	21000	11516	Total Deductions 1728	
				Net Pay 9788	
0	USIND BANK 40894864	USIND BANK 40894864 06384602	USIND BANK 40894864 06384602	JSIND BANK 40894864 906384602 Total 21000 11516	JSIND BANK 40894864 906384602

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



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

October 2019

	Employee			Ea	rnings		Deductions		
	Emplo	oyee				Paid Rate	Actual	Deductio	ns
Employee code :	G12406	5			Basic	14000	13097	Advance Deduction	450
Old Employee Id:	D31052				HRA	7000	6548	ESI (Employee)	153
Employee Name :	SANJAY	SINGH				7000	0010	Miscellaneous Dedn - 2	450
Father Name :	UMESH	SINGH			Holiday Encashment		677	Provident Fund	1572
Designation :	Security	/ Guard							
Department :	Operation	ons						Loan & Advance	249
P.F. A/C No:	DL/2252	2457108							
E.S.I. A/C No:	201489	0138							
Loan Balance :									
		ED Days							
Working Day:	24	Woff:	4						
Paid Days :	29.000	LOP:	2						
NFH Days :	1.00								
PL Days :	0	CL Days	: 0.00						
Bank Name :	INDUSI	ND BANK							
Bank Account No	100033	401505							
UAN No	100978	170093							
					Total	21000	20322	Total Deductions	2874
				•				Net Pay	17448

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



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

October 2019

	Employee	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G124066	Basic	14000	14000	Advance Deduction	450
Old Employee Id:		HRA	7000	7000	ESI (Employee)	168
Employee Name :					Miscellaneous Dedn - 2	500
Father Name :	GYA PRASAD	Overtime		677	Provident Fund	1680
Designation :	Security Guard	Holiday Encashment		677		
Department :	Operations					
P.F. A/C No:	DL/22524/57172					
E.S.I. A/C No:	2015473959					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100034346250					
UAN No	100978170732					
		Total	21000	22354	Total Deductions 2798	
					Net Pay 19556	6
					Net Pay 19556	3

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

	E		Earnings		B. L. G	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G124068	Basic	14000	14000	Advance Deduction	450
Old Employee Id:		HRA	7000	7000	ESI (Employee)	163
Employee Name :					Miscellaneous Dedn - 2	486
Father Name :	RAMVIR SINGH	Overtime		677	Provident Fund	1680
Designation :	Security Guard					
Department :	Operations				Loan & Advance	347
P.F. A/C No:	DL/2252457147					
E.S.I. A/C No:	6713356361					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100045231468					
UAN No	100978170489					
		Total	21000	21677	Total Deductions	3126
					Net Pay	18551

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

	Employee	Ear	nings		Daduatian	_
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G124080	Basic	14000	14000	Advance Deduction	450
Old Employee Id :	D31062 VISHWENDRA KUMAR	HRA	7000	7000	ESI (Employee)	163
Father Name : Designation :	DEVENDRA KUMAR SHARMA Security Guard	Holiday Encashment		677	Miscellaneous Dedn - 2	1000 378
Department : P.F. A/C No :	Operations DL/22524/57149				Provident Fund  Loan & Advance	1680 152
E.S.I. A/C No : Loan Balance :	2016426590 ED Davis					
Working Day : Paid Days : NFH Days : PL Days :	ED Days  20 Woff: 4  31.000  1.00  6 CL Days: 0.00					
Bank Name : Bank Account No UAN No	AXIS BANK 916010042250413 100978170502					
		Total	21000	21677	Total Deductions 3	3823
					Net Pay 1	17854

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

		Ear	nings		<b>5</b> :	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G124082	Basic	14001	13549	Advance Deduction	450
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days: NFH Days:	D31064	HRA Washing Allowance Overtime Holiday Encashment	6753 14	6535	ESI (Employee)  Miscellaneous Dedn - 2  Provident Fund	166 450 1626
Bank Name : Bank Account No UAN No	CENTRAL BANK OF INDIA 3262354824 100978170334	Total	20768	22130	Total Deductions	2692
			<u> </u>		Net Pay	19438

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

Apployee  4083  065  MAR KUNAJAN  ANDRA MAULI SINGH  urity Guard  erations  2252457167  4602136  ED Days  Woff: 4	Basic HRA Holiday Encashment	Paid Rate 14000 7000	Actual 13097 6548 677	Advance Deduction  ESI (Employee)  Miscellaneous Dedn - 2  Provident Fund	450 153 360 1572
065 MAR KUNAJAN ANDRA MAULI SINGH urity Guard erations 2252457167 4602136 ED Days	HRA		6548	ESI (Employee)  Miscellaneous Dedn - 2	153 360
MAR KUNAJAN ANDRA MAULI SINGH urity Guard erations 2252457167 4602136  ED Days		7000		Miscellaneous Dedn - 2	360
ANDRA MAULI SINGH urity Guard erations 2252457167 4602136 ED Days	Holiday Encashment		677		
urity Guard erations 2252457167 4602136 ED Days	Holiday Encashment		677	Provident Fund	1572
erations 2252457167 4602136 ED Days				Trovident Fund	1072
2252457167 4602136 ED Days					
4602136 ED Days					
ED Days					
Woff: 4					
000 LOP: 2					
)					
CL Days: 0.00					
USIND BANK					
024337305					
978170685					
	Total	21000	20322	Total Deductions 253	5
		•		Net Pay 177	37
(	024337305	024337305 978170685	024337305 978170685	024337305 978170685	224337305 978170685 Total 21000 20322 Total Deductions 2538

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



#### **WALSONS SERVICES PRIVATE LIMITED**

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

October 2019

**Earnings Employee Deductions** Paid Rate Actual Employee code: G124087 Basic 14001 13549 **Advance Deduction** 450 Old Employee Id: D31068 Miscellaneous Dedn - 2 468 HRA 7000 6774 Employee Name: JANARDAN DUBEY Provident Fund 1626 Holiday Encashment 677 NATHUNI DUBEY Father Name: Loan & Advance 343 Designation: Security Guard Department: Operations P.F. A/C No: DL/2252457174 E.S.I. A/C No: 6913237792 Loan Balance: ED Days Working Day: 25 Woff: 4 Paid Days: 30.000 LOP: 1 NFH Days: 1.00 PL Days: 0 CL Days: 0.00 Bank Name: INDUSIND BANK Bank Account No 100038425625 100978170750 UAN No Total 21001 21000 **Total Deductions** 2887 Net Pay 18113

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,

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.



### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

	Facility of	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G124088	Basic	14000	14000	Advance Deduction	450
Old Employee Id : Employee Name : Father Name : Designation :	D31069 ABHIMANYU SINGH SHIDHANI SINGH Security Guard	HRA Overtime	7000	7000 677	ESI (Employee)  Miscellaneous Dedn - 2  Provident Fund	168 500 1680
Department:  P.F. A/C No:  E.S.I. A/C No:  Loan Balance:  OT Hrs/Days:  Working Day:  Paid Days:  NFH Days:  PL Days:  Bank Name:  Bank Account No	Operations DL/22524/57183 2016426564  0.50 ED Days 26 Woff: 4 31.000 1.00 0 CL Days: 0.00  UNION BANK OF INDIA 703002010005556	Holiday Encashment		677		
UAN No	100978170848	Total	21000	22354	Total Deductions 2798	
					Net Pay 19556	

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

	F Is	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G124099	Basic	14000	14000	Advance Deduction	450
Old Employee Id:	D31079	HRA	7000	7000	ESI (Employee)	163
Employee Name :	VIPIN PANDEY				Miscellaneous Dedn - 2	486
Father Name :	HRIKANT PANDEY	Overtime		677	Provident Fund	1680
Designation :	Security Guard				Provident Fund	1000
Department :	Operations					
P.F. A/C No:	DL/2252457176					
E.S.I. A/C No:	2014322250					
Loan Balance :						
OT Hrs/Days:	0.50 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100024337323					
UAN No	100978170778					
		Total	21000	21677	Total Deductions	2779
			-		Net Pay	18898

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



#### **WALSONS SERVICES PRIVATE LIMITED**

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

October 2019

**Earnings Deductions Employee** Paid Rate Actual Employee code: G124100 Basic 14000 14000 **Advance Deduction** 450 Old Employee Id: D31080 ESI (Employee) 163 HRA 7000 7000 Employee Name: RAJESH PANDEY Miscellaneous Dedn - 2 486 Holiday Encashment 677 MUNESWAR PANDEY Father Name: Provident Fund 1680 Designation: Security Guard Department: Operations P.F. A/C No: DL/2252457124 E.S.I. A/C No: 2015737462 Loan Balance: ED Days Working Day: 26 Woff: Paid Days: 31.000 NFH Days: 1.00 PL Days: 0 CL Days: 0.00 Bank Name: AXIS BANK Bank Account No 916010078493462 100978170254 UAN No Total 21000 21677 **Total Deductions** 2779 Net Pay 18898

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,

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.



### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

	F I.	Earı	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G124104	Basic	14000	5419	Advance Deduction	450
Old Employee ld :	D31083	HRA	7000	2710	ESI (Employee)	67
Employee Name :	RANVEER SINGH				Miscellaneous Dedn - 2	198
Father Name :	SHIVRAM SINGH	Holiday Encashment		677	Provident Fund	650
Designation :	Security Guard				1 Tovident i dila	000
Department :	Operations					
P.F. A/C No:	DL/22524/57136					
E.S.I. A/C No:	2015792199					
Loan Balance :						
	ED Days					
Working Day :	10 Woff: 1					
Paid Days :	12.000 LOP: 19					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100038440536					
UAN No	100978170375					
		Total	21000	8806	Total Deductions 1365	
					Net Pay 7441	

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

	E	Earnings			D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G124105	Basic	14001	11291	Advance Deduction	450
Old Employee Id : Employee Name :		HRA	7000	5645	Fine	1000
Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:	BHARAT LAL MEENA Security Guard Operations DL/2252457137 2015989087  ED Days 21 Woff: 3	Holiday Encashment		677	Miscellaneous Dedn - 2 Provident Fund	396 1355
Paid Days : NFH Days : PL Days :	25.000 LOP: 6 1.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	INDUSIND BANK 100040932289 100978170381					
		Total	21001	17613	Total Deductions 320	)1
					Net Pay 144	112

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

	Emplemen	Earnings			Dadustiana	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G124108	Basic	14000	13097	Advance Deduction	450
Old Employee Id:		HRA	7000	6548	ESI (Employee)	153
Employee Name : Father Name :	RAM BHAROSI MEENA SRAVAN RAM MEENA	Holiday Encashment		677	Miscellaneous Dedn - 2	450
Designation :	Security Guard				Provident Fund	1572
Department :	Operations					
P.F. A/C No:	DL/2252457131					
E.S.I. A/C No:	2015988952					
Loan Balance :						
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100040945663					
UAN No	100978170323					
		Total	21000	20322	Total Deductions 2	2625
					Net Pay 1	7697
					, tot. dy	

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

	E	Earnings			D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G124109	Basic	14000	14000	Advance Deduction	450
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days:	D31088  KEDAR NATH SHARMA  BHUNESHWAR SHARMA  Security Guard  Operations  DL/2252457166  2006782851  0.50 ED Days	HRA Overtime Holiday Encashment	7000	7000 677 677	ESI (Employee)  Miscellaneous Dedn - 2  Provident Fund  Loan & Advance	168 500 1680 296
Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No	26 Woff: 4 31.000 1.00 0 CL Days: 0.00 INDUSIND BANK 100035195024					
UAN No	100978170671	Total	21000	22354	Total Deductions 3094  Net Pay 19260	0

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

	Employee	Earnings			5:	
	Employee		Paid Rate	Actual	Deduction:	S
Employee code :	G124111	Basic	14000	13548	Advance Deduction	450
Old Employee ld :	D31090	HRA	7000	6774	ESI (Employee)	158
Employee Name :	MD SARWAR ALAM	11101	7 000	0771	Miscellaneous Dedn - 2	468
Father Name :	MD KHURSHID ALAM	Holiday Encashment		677	Provident Fund	1626
Designation :	Security Guard				Provident Fund	1020
Department :	Operations					
P.F. A/C No:	DL/22524/57112					
E.S.I. A/C No:	2016426540					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100040889066					
UAN No	100978170135					
		Total	21000	20999	Total Deductions	2702
					Net Pay	18297

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

	<b>F</b>	Earnings			D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G124113	Basic	14000	14000	Advance Deduction	450
Old Employee Id:		HRA	7000	7000	ESI (Employee)	168
Employee Name :	SUNIL KUMAR PAYASI				Miscellaneous Dedn - 2	500
Father Name :	GOMTI PRASAD PAYASI	Overtime		677	Provident Fund	1680
Designation :	Security Guard	Holiday Encashment		677	Trovidone Fana	1000
Department :	Operations	Trenday Endaemnent				
P.F. A/C No:	DL/2252457214					
E.S.I. A/C No:	2016425259					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100031243004					
UAN No	100978171158					
OAN NO	100070111100					
		Total	21000	22354	Total Deductions 27	798
					Net Pay 19	9556

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



#### **WALSONS SERVICES PRIVATE LIMITED**

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

October 2019

**Earnings Deductions Employee** Paid Rate Actual Employee code: G124114 Basic 14000 14000 **Advance Deduction** 450 Old Employee Id: D31092 ESI (Employee) 163 HRA 7000 7000 Employee Name: LATA DEVI Miscellaneous Dedn - 2 486 Holiday Encashment 677 **GOVIND RAM** Father Name: Provident Fund 1680 Designation: Lady Security Guard Department: Operations P.F. A/C No: DL/2252457180 E.S.I. A/C No: 2016426534 Loan Balance: ED Days Working Day: 26 Woff: Paid Days: 31.000 NFH Days: 1.00 PL Days: 0 CL Days: 0.00 Bank Name: INDUSIND BANK Bank Account No 100031243077 100978170811 UAN No Total 21000 21677 **Total Deductions** 2779 Net Pay 18898

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,

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

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### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

	E	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G124126	Basic	14000	14000	Advance Deduction	450
Old Employee Id:	D31103	HRA	7000	7000	ESI (Employee)	163
Employee Name :	ANIKET KUMAR				Miscellaneous Dedn - 2	414
Father Name :	BADRI SINGH	Holiday Encashment		677	Provident Fund	1680
Designation :	Security Guard				r Tovident i dila	1000
Department :	Operations					
P.F. A/C No:	DL/2252457196					
E.S.I. A/C No:	2016150288					
Loan Balance :						
	ED Days					
Working Day :	22 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	4 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	916010022139103					
UAN No	100978170979					
		Total	21000	21677	Total Deductions 270	7
					Net Pay 189	70

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

MANJU SHREE	Basic HRA Holiday Encashment	Paid Rate 14000 7000	Actual 14000 7000	Advance Deduction ESI (Employee)	450 163
031076 MANJU SHREE MAHADEV MAITY	HRA				
MANJU SHREE MAHADEV MAITY		7000	7000	ESI (Employee)	163
MANJU SHREE MAHADEV MAITY					
	Holiday Encashment			Miscellaneous Dedn - 2	486
ady Security Guard			677	Provident Fund	1680
				Flovident Fund	1000
Operations					
DL/22524/57159					
2015917831					
ED Days					
26 Woff: 4					
31.000					
1.00					
CL Days: 0.00					
NDUSIND BANK					
00040295656					
100978170600					
	Total	21000	21677	Total Deductions 2	779
•				Net Pay 1	8898
200 31. 100	L/22524/57159 015917831  ED Days 6 Woff: 4 1.000 .00 CL Days: 0.00  NDUSIND BANK 00040295656	L/22524/57159 015917831  ED Days 6 Woff: 4 1.000 00 CL Days: 0.00  NDUSIND BANK 00040295656 00978170600	L/22524/57159 015917831  ED Days 6 Woff: 4 1.000 00 CL Days: 0.00  NDUSIND BANK 00040295656 00978170600	L/22524/57159 015917831  ED Days 6 Woff: 4 1.000 .00 CL Days: 0.00  NDUSIND BANK 00040295656 00978170600  Total 21000 21677	L/22524/57159 015917831  ED Days 6 Woff: 4 1.000 .00 CL Days: 0.00  NDUSIND BANK 00040295656 00978170600  Total 21000 21677 Total Deductions 2

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

	E	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G125291	Basic	14000	14000	Advance Deduction	450
Old Employee Id:	D31077	HRA	7000	7000	ESI (Employee)	163
Employee Name :	SHIV KUMAR YADAV				Miscellaneous Dedn - 2	486
Father Name :	RAJA RAM YADAV	Overtime		677	Provident Fund	1680
Designation :	Security Guard				Provident Fund	1000
Department :	Operations					
P.F. A/C No:	DL/2252457125					
E.S.I. A/C No:	2015683384					
Loan Balance :						
OT Hrs/Days:	0.50 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100036311753					
UAN No	100978170265					
		Total	21000	21677	Total Deductions 27	79
					Net Pay 188	398

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



#### **WALSONS SERVICES PRIVATE LIMITED**

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 October 2019

**Earnings Employee Deductions** Paid Rate Actual Employee code: G128865 Basic 14000 13548 **Advance Deduction** 450 Old Employee Id: ESI (Employee) 158 HRA 7000 6774 Employee Name: MUKESH KUMAR Miscellaneous Dedn - 2 468 Holiday Encashment 677 PARMESHWAR JHA Father Name: Provident Fund 1626 Designation: Security Guard Loan & Advance 375 Department: Operations P.F. A/C No: DL/22524/57765 E.S.I. A/C No: 2015282774 Loan Balance: ED Days Working Day: 25 Woff: 4 Paid Days: 30.000 LOP: 1 NFH Days: 1.00 PL Days: 0 CL Days: 0.00 Bank Name: ICICI BANK Bank Account No 664101502353 101035174710 UAN No Total 21000 20999 **Total Deductions** 3077 Net Pay 17922

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,

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

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### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

	F I	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G129295	Basic	14000	14000	Advance Deduction	450
Old Employee Id:		HRA	7000	7000	ESI (Employee)	163
Employee Name :	MAMTA RANI				Miscellaneous Dedn - 2	486
Father Name :	NARESH SHUKLA	Holiday Encashment		677	Provident Fund	1680
Designation :	Lady Security Guard				Provident Fund	1000
Department :	Operations					
P.F. A/C No:	DL/22524/58033					
E.S.I. A/C No:	2016553726					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ORIENTAL BANK OF					
Bank Account No	11372191046461					
UAN No	101064868848					
		Total	21000	21677	Total Deductions 2779	
					Net Pay 18898	3

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

	Familian	Ear	nings		De desette e e	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G131414	Basic	14000	14000	Advance Deduction	450
Old Employee Id:	JITENDRA BAHADUR VISHAMABHAR Security Guard Operations DL/2252458165 2016658090  0.50 ED Days 26 Woff: 4 31.000 1.00	HRA Overtime Holiday Encashment	7000		ESI (Employee)  Miscellaneous Dedn - 2  Provident Fund  Loan & Advance	168 500 1680 148
PL Days :  Bank Name :  Bank Account No  UAN No	0 CL Days: 0.00  UNION BANK OF INDIA 432002010981337 101084301649	Total	21000	22354	Total Deductions 29 Net Pay 19	46

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

		Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G132031	Basic	14000	13548	Advance Deduction	450
Old Employee Id:		HRA	7001	6775	ESI (Employee)	153
Employee Name :	VIKRANT MALIK	Tilon	7001	0775	Miscellaneous Dedn - 2	414
Father Name :	YASH PAL SINGH				Provident Fund	1626
Designation :	Security Guard				Provident Fund	1626
Department :	Operations					
P.F. A/C No:	DL/22524/58190					
E.S.I. A/C No:	2015016606					
Loan Balance :						
	ED Days					
Working Day :	23 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	1.00					
PL Days :	2 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	33074118446					
UAN No	101084301893					
		Total	21001	20323	Total Deductions 2643	
			<u> </u>	I	Net Pay 17680	

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

	Employee		Ea	arnings	- Deductions			
	Emplo	yee			Paid Rate	Actual	Deduction	ıs
Employee code :	G133079	9		Basic	13999	8580	Advance Deduction	450
Old Employee Id:				HRA	6999	4290	ESI (Employee)	102
Employee Name :	PANKAJ	KUMAR					Fine	1000
Father Name :	PREMP	AL		Holiday Encashment		677	Miscellaneous Dedn - 2	306
Designation :	Security	Guard						
Department :	Operation	ons					Provident Fund	1030
P.F. A/C No:	DL/2252	24/58265						
E.S.I. A/C No:	2016663	3008						
Loan Balance :								
		ED Days						
Working Day:	16	Woff:	2					
Paid Days :	19.000	LOP:	12					
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	1821015	504067						
UAN No	101084	302643						
				Total	20998	13547	Total Deductions	2888
					•		Net Pay	10659

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 October 2019

	F	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G138589	Basic	14000	14000	Advance Deduction	450
Old Employee Id:		HRA	7000	7000	ESI (Employee)	168
Employee Name :	RAM NARAYAN YADAV				Miscellaneous Dedn - 2	500
Father Name :	RAM DARAS YADAV	Overtime		677	Provident Fund	1680
Designation :	Security Guard	Holiday Encashment		677	Provident Fund	1000
Department :	Operations	Holiday Elicasililletit		011		
P.F. A/C No:	DL/22524/58512					
E.S.I. A/C No:	2015473001					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100040889048					
UAN No	101128622856					
		Total	21000	22354	Total Deductions 2798	
			•		Net Pay 1955	6

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

DAYARAM MEENA	Basic HRA Holiday Encashment	Paid Rate 14000 7000	Actual 9935 4968	Advance Deduction ESI (Employee)	450 117
DAYARAM MEENA ANGAD RAM	HRA				
DAYARAM MEENA ANGAD RAM		7000	4968	ESI (Employee)	117
DAYARAM MEENA ANGAD RAM		,			
	Holiday Encashment			Fine	1000
Security Guard			677	Miscellaneous Dedn - 2	342
Operations				Provident Fund	1192
DL/22524/58602					
1105910613					
ED Days					
18 Woff: 3					
22.000 LOP: 9					
1.00					
CL Days: 0.00					
BANK OF BARODA					
22590100011446					
101149068553					
	Total	21000	15580	Total Deductions	3101
•				Net Pay	12479
) 	L/22524/58602 105910613 ED Days 8 Woff: 3 2.000 LOP: 9 .00 CL Days: 0.00 ANK OF BARODA 2590100011446	L/22524/58602 105910613  ED Days 8 Woff: 3 2.000 LOP: 9 .00  CL Days: 0.00  ANK OF BARODA 2590100011446 01149068553	L/22524/58602 105910613  ED Days 8 Woff: 3 2.000 LOP: 9 00 CL Days: 0.00  ANK OF BARODA 2590100011446 01149068553	L/22524/58602 105910613  ED Days 8 Woff: 3 2.000 LOP: 9 .00 CL Days: 0.00  ANK OF BARODA 2590100011446 01149068553  Total 21000 15580	L/22524/58602 105910613  ED Days  B Woff: 3 2.000 LOP: 9 .00 CL Days: 0.00  ANK OF BARODA 2590100011446 01149068553

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

	E		Earnin	gs		D. L. C.	
	Employee		Pai	id Rate	Actual	Deductio	ns
Employee code :	G141415	Basic		14001	13549	Advance Deduction	450
Old Employee Id:		HRA		7000	6774	Miscellaneous Dedn - 2	450
Employee Name :	NAJAMA					Provident Fund	1626
Father Name :	YUSUF						
Designation :	Lady Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/58629						
E.S.I. A/C No:	6926743639						
Loan Balance :							
	ED Days						
Working Day:	25 Woff: 4						
Paid Days :	30.000 LOP: 1						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	CORPORATION BANK						
Bank Account No	138400101012034						
UAN No	.101086878068						
		T	otal 2	1001	20323	Total Deductions	2526
			•	•		Net Pay	17797

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

	F	Ea	rnings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G145548	Basic	14000	13097	Advance Deduction	450
Old Employee Id:		HRA	7001	6549	Fine	1000
Employee Name :	GOPAL KUMAR			00.10	Miscellaneous Dedn - 2	450
Father Name :	SHRWAN SINGH	Holiday Encashment		677	Provident Fund	1572
Designation :	Security Guard				Provident Fund	15/2
Department :	Operations					
P.F. A/C No:	DL/22524/58751					
E.S.I. A/C No:	2016914706					
Loan Balance :						
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	8813101001301					
UAN No	101191727006					
		Total	21001	20323	Total Deductions 3	472
			,		Net Pay 1	6851

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

Ployee  8735  HAV SINGH  WANT SINGH  urity Guard  rations  2524/58831	Basic HRA Holiday Encashment	Paid Rate 14000 7000	Actual 14000 7000	Advance Deduction  ESI (Employee)  Miscellaneous Dedn - 2	450 163
HAV SINGH WANT SINGH Irity Guard rations	HRA		7000	ESI (Employee)	
WANT SINGH urity Guard rations		7000			163
WANT SINGH urity Guard rations	Holiday Encashment			Missollanoous Dodn 2	
rity Guard rations	Holiday Encashment			iviiscellarieous Deufi - 2	414
rations			677	Provident Fund	1680
				Provident Fund	1000
2524/58831					
2324/30031					
952490					
ED Days					
Woff: 4					
00					
CL Days: 0.00					
TE BANK OF INDIA					
1771337					
214655235					
	Total	21000	21677	Total Deductions	2707
				Net Pay	18970
1	E BANK OF INDIA 771337	E BANK OF INDIA 771337 4655235	E BANK OF INDIA 771337 4655235	E BANK OF INDIA 771337 4655235  Total 21000 21677	E BANK OF INDIA 771337 4655235

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



#### **WALSONS SERVICES PRIVATE LIMITED**

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

October 2019

**Earnings Employee Deductions** Paid Rate Actual Employee code: G149611 Basic 14000 14000 **Advance Deduction** 450 Old Employee Id: ESI (Employee) 173 HRA 7000 7000 Employee Name: KUMAR KARTIKEY Miscellaneous Dedn - 2 500 Overtime 1355 RAM MURTI Father Name: Provident Fund 1680 Designation: Security Guard 677 Holiday Encashment Department: Operations P.F. A/C No: DL/22524/58844 E.S.I. A/C No: 2015473033. Loan Balance: OT Hrs/Days: 1.00 **ED Days** Working Day: 26 Woff: Paid Days: 31.000 NFH Days: 1.00 PL Days: 0 CL Days: 0.00 Bank Name: INDUSIND BANK Bank Account No 100031242980 101214655363 UAN No Total 21000 23032 **Total Deductions** 2803 Net Pay 20229

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,

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.



#### **WALSONS SERVICES PRIVATE LIMITED**

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 October 2019

**Earnings Deductions Employee** Paid Rate Actual Employee code: G158256 Basic 14000 14000 ESI (Employee) 163 Old Employee Id: Miscellaneous Dedn - 2 414 HRA 7000 7000 Employee Name: UMESH CHANDRA Provident Fund 1680 Holiday Encashment 677 Father Name : **BRAJ BHUSHAN** Designation: Security Guard Department: Operations P.F. A/C No: DL/22524/59205 E.S.I. A/C No: 2017096220 Loan Balance: ED Days Working Day: 22 Woff: Paid Days: 31.000 NFH Days: 1.00 PL Days: CL Days: 0.00 Bank Name: ORIENTAL BANK OF Bank Account No 18482191009212 .100978171087 UAN No Total 21000 21677 **Total Deductions** 2257 Net Pay 19420

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,

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.



### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

	<b>F</b>		Ear	nings		Deductions	
	Employee			Paid Rate	Actual	Deduction	ıs
Employee code :	G159549		Basic	14000	11742	ESI (Employee)	138
Old Employee Id:			HRA	7000	5871	Fine	1000
Employee Name :	RANVIR SINGH					Miscellaneous Dedn - 2	414
Father Name :	CHARAN SINGH		Holiday Encashment		677	Provident Fund	1409
Designation :	Security Guard					1 Tovident i una	1400
Department :	Operations						
P.F. A/C No:	DL/22524/59240						
E.S.I. A/C No:	2017096330						
Loan Balance :							
	ED Days	3					
Working Day:	22 Woff :	3					
Paid Days :	26.000 LOP:	5					
NFH Days :	1.00						
PL Days :	0 CL Days	: 0.00					
Bank Name :	INDUSIND BANK						
Bank Account No	100053349452						
UAN No	101272522703						
			Total	21000	18290	Total Deductions	2961
				•		Net Pay	15329

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



Bank Name:

UAN No

Bank Account No

YES BANK

079891400000968 .100726304790

### 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

**Earnings Employee Deductions** Paid Rate Actual Employee code: G164205 Basic 10626 7198 ESI (Employee) 80 Old Employee Id: Miscellaneous Dedn - 2 18 HRA 5034 3410 Employee Name: JAYENDRA SINGH Provident Fund 864 Washing Allowance 279 189 **ARJUN SINGH** Father Name: Loan & Advance 364 Designation: Security Guard Department: Operations P.F. A/C No: DL/22524/59362 E.S.I. A/C No: 2017122818 Loan Balance: ED Days Working Day: 18 Woff: 3 Paid Days: 21.000 LOP: 10 NFH Days: 0.00 PL Days: 0 CL Days: 0.00

Total

15939

10797

Net Pay 9471

1326

**Total Deductions** 

October 2019

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,

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.



### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

Employee code : Old Employee Id :	G168569	Basic	Paid Rate	Actual	Deductions	
Old Employee Id :	G168569	Basic		/ totali		
			14000	14000	Advance Deduction	450
Caraltana Niana .		HRA	7000	7000	ESI (Employee)	163
	ASHUTOSH KUMAR SINGH	Haliday Farrahayant		677	Miscellaneous Dedn - 2	486
	RAM MOHAN SINGH	Holiday Encashment		677	Provident Fund	1680
•	Security Guard				Loan & Advance	239
	Operations				Loan & Advance	239
P.F. A/C No:	DL/22524/59612					
E.S.I. A/C No:	2016425042					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	039601529981					
UAN No	.100978170347					
		Total	21000	21677	Total Deductions 30	018
					Net Pay 18	3659

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

F I	Ear	nings		Doductions	
Employee		Paid Rate	Actual	Deductions	
G170514	Basic	14000	14000	Advance Deduction	450
	HRA	7000	7000	ESI (Employee)	163
LOVELY DEVi				Miscellaneous Dedn - 2	486
	Holiday Encashment		677	Provident Fund	1680
Lady Security Guard				1 Tovident Tund	1000
Operations					
DL/22524/59770					
2017212888					
ED Days					
26 Woff: 4					
31.000					
1.00					
0 CL Days: 0.00					
PUNJAB NATIONAL BANK					
3080001700149847					
101318270047					
	Total	21000	21677	Total Deductions 2779	
				Net Pay 1889	8
	LOVELY DEVI  Lady Security Guard  Operations  DL/22524/59770  2017212888  ED Days  26 Woff: 4  31.000  1.00  0 CL Days: 0.00  PUNJAB NATIONAL BANK  3080001700149847	### Company Co	Paid Rate	### Paid Rate	Paid Rate   Actual   Actual   Advance Deductions

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

	F I	Earı	nings		B. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G171655	Basic	14000	14000	Advance Deduction	450
Old Employee Id : Employee Name :	CHANAN SINGH	HRA	7000	7000	ESI (Employee)  Miscellaneous Dedn - 2	168 500
Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days: NFH Days:	Security Guard Operations DL/22524/59822 2014179490  0.50 ED Days 26 Woff: 4 31.000 1.00	Overtime  Holiday Encashment		677 677	Provident Fund	1680
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No UAN No	100031189812 100978171638					
		Total	21000	22354	Total Deductions 2798	
					Net Pay 19556	i

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

	F		Ear	nings		Dad 101	
	Employee			Paid Rate	Actual	Deductio	ns
Employee code :	G173757		Basic	14292	11987	ESI (Employee)	101
Old Employee Id:			HRA	898	753	Miscellaneous Dedn - 2	54
Employee Name :	RADHA RAMAN					Provident Fund	1438
Father Name :			Washing Allowance	161	135		
Designation :	Security Guard		Holiday Encashment		487		
Department :	Operations		Holiday Elicasilillelli		407		
P.F. A/C No:	DL/22524/59916		PL Monthly Encashment		171		
E.S.I. A/C No:	2017264447						
Loan Balance :							
	ED Days						
Working Day :	22 Woff :	3					
Paid Days :	26.000 LOP:	5					
NFH Days :	1.00						
PL Days :	0 CL Days	: 0.00					
Bank Name :	INDUSIND BANK						
Bank Account No	100059651368						
UAN No	101234261989						
			Total	15351	13533	Total Deductions	1593
						Net Pay	11940

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

		Ea	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G180890	Basic	14000	13548	Advance Deduction	450
Old Employee Id:		HRA	7001	6775	Miscellaneous Dedn - 2	468
Employee Name :	DILEEP KUMAR SINGH		7001	0770	Provident Fund	1626
Father Name :	KAPIL DEV SINGH	Overtime		677		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/60143					
E.S.I. A/C No:	2017375436					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	25 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	007101564825					
UAN No	101376434950					
		Total	21001	21000	Total Deductions	2544
			•		Net Pay	18456

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

	Employee	Ear	nings		Dadaatiaaa	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G183222	Basic	14000	14000	Advance Deduction	450
Old Employee Id : Employee Name :		HRA Overtime	7000	7000 677	ESI (Employee)  Miscellaneous Dedn - 2	168 500
Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days: NFH Days:	ABDUL HAFIZ Security Guard Operations DL/22524/60253 2017411832  0.50 ED Days 26 Woff: 4 31.000 1.00	Holiday Encashment		677	Provident Fund  Loan & Advance	1680 94
PL Days :  Bank Name :  Bank Account No  UAN No	0 CL Days: 0.00 SYNDICATE BANK 91882600002311 101206016092	Total	21000	22354	Total Deductions 289	12
					Net Pay 194	62

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

	E	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G197513	Basic	14090	12726	ESI (Employee)	129
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:  Working Day: Paid Days:		HRA PL Monthly Encashment	4850	4381 49	Miscellaneous Dedn - 2 Provident Fund	270 1527
NFH Days : PL Days : Bank Name : Bank Account No	2.00 0 CL Days: 0.00 ORIENTAL BANK OF 00292413000555					
UAN No	101447859795	Total	18940	17156		1926 15230

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

	<b></b>			Ear	nings		Deductions	
	Emplo	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G20054	1		Basic	11631	5628	ESI (Employee)	65
Old Employee Id:				HRA	5408	2617	Miscellaneous Dedn - 2	72
Employee Name :	SANDE	EP SINGH					Provident Fund	705
Father Name :	BEDPR	AKASH SI	NGH	Transport Allowance	231	112		
Designation :	Security	Security Guard		PPA	277	134		
Department :	Operati	ons				101		
P.F. A/C No:	DL/225	24/60769		Washing Allowance	192	93		
E.S.I. A/C No:	201647	6978		Advanced Earned Bonus		46		
Loan Balance :				Advanced Earned Bonds		40		
		ED Days		PL Monthly Encashment		48		
Working Day:	13	Woff:	2					
Paid Days :	15.000	LOP:	16					
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	PUNJA	B NATIONA	AL BANK					
Bank Account No	308000	170012001	9					
UAN No	101006	384641						
				Total	17739	8678	Total Deductions	842
					•		Net Pay	7836

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

	Fundame	Ear	nings		De desetten e	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G200651	Basic	14000	11742	Advance Deduction	450
Old Employee Id : Employee Name :	SARITA	HRA	7000	5871	ESI (Employee)	143
Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day:	RAM KUMAR Lady Security Guard Operations DL/22524/60794 2017625083  0.50 ED Days 22 Woff: 3	Overtime  Holiday Encashment		677 677	Miscellaneous Dedn - 2 Provident Fund	432 1409
Paid Days :  NFH Days :  PL Days :	26.000 LOP: 5 1.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	CENTRAL BANK OF INDIA 3299331564 101355096661					
		Total	21000	18967	Total Deductions 2434	
					Net Pay 1653	3

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

	Fundama	Ea	rnings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G205274	Basic	14001	10388	Advance Deduction	450
Old Employee Id:		HRA	6999	5193	ESI (Employee)	122
Employee Name :	RAMAN SINGH MEENA			0100	Fine	1000
Father Name :	GOPAL LAL MEENA	Holiday Encashment		677	Miscellaneous Dedn - 2	360
Designation :	Security Guard					
Department :	Operations				Provident Fund	1247
P.F. A/C No:	DL/22524/60970					
E.S.I. A/C No:	2017698013					
Loan Balance :						
	ED Days					
Working Day:	19 Woff: 3					
Paid Days :	23.000 LOP: 8					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	61142079724					
UAN No	101487630156					
		Total	21000	16258	Total Deductions	3179
			•		Net Pay	13079

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

	E	Ea	rnings		B. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G207462	Basic	14000	14000	Advance Deduction	450
Old Employee Id:		HRA	7000	7000	ESI (Employee)	163
Employee Name :	AMARPREET SINGH				Miscellaneous Dedn - 2	486
Father Name :	LATE. SWARAN SINGH	Holiday Encashment		677	Provident Fund	1680
Designation :	Security Guard				Provident Fund	1000
Department :	Operations					
P.F. A/C No:	DL/22524/60983					
E.S.I. A/C No:	2017698194					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ORIENTAL BANK OF					
Bank Account No	14072191050433					
UAN No	101487630488					
		Total	21000	21677	Total Deductions 27	779
			•	•	Net Pay 18	3898

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

	Employee		Earnings			D. J. C.	
				Paid Rate	Actual	Deductions	
Employee code :	G211229		Basic	14000	14000	Advance Deduction	450
Old Employee Id:			HRA	7000	7000	ESI (Employee)	168
Employee Name :	DANOB MANDAL			7000	7000	Miscellaneous Dedn - 2	500
Father Name :	TULU MANDAL		Overtime		677	Provident Fund	1680
Designation :	Security Guard		Holiday Encashment		677		
Department :	Operations		Tronday Enddonmont			Loan & Advance	191
P.F. A/C No:	DL/22524/0						
E.S.I. A/C No:	2017735520						
Loan Balance :							
OT Hrs/Days :	0.50 ED Days						
Working Day :	26 Woff: 4	ļ					
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0 CL Days: 0	0.00					
Bank Name :	AXIS BANK						
Bank Account No	ccount No 916010078494054						
UAN No	100978170824						
			Total	21000	22354	Total Deductions	2989
		·				Net Pay	19365

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### WALSONS SERVICES PRIVATE LIMITED

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

October 2019

	E. d	Ear	Earnings			<b>5</b>	
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G213225	Basic	14000	14000	Advance Deduction	450	
Old Employee Id:		HRA	7000	7000	ESI (Employee)	163	
Employee Name :	KULDEEP				Miscellaneous Dedn - 2	486	
Father Name :	SUMER SINGH	Holiday Encashment		677	Provident Fund	1680	
Designation :	Security Guard				Provident i una	1000	
Department :	Operations						
P.F. A/C No:	DL/22524/61112						
E.S.I. A/C No:	2017757932						
Loan Balance :							
	ED Days						
Working Day:	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	ICICI BANK						
Bank Account No	181901506367						
UAN No	101084302253						
		Total	21000	21677	Total Deductions 277	<b>'</b> 9	
			•		Net Pay 188	398	

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,



#### **WALSONS SERVICES PRIVATE LIMITED**

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

October 2019

**Earnings Employee Deductions** Paid Rate Actual Employee code: G213237 Basic 14000 9935 ESI (Employee) 117 Old Employee Id: Miscellaneous Dedn - 2 342 HRA 7000 4968 Employee Name: KAJAL KUMARI Provident Fund 1192 Holiday Encashment 677 RALESH KUMAR SINGH Father Name: Loan & Advance 862 Designation: Lady Security Guard Department: Operations P.F. A/C No: DL/22524/61092 E.S.I. A/C No: 2017757940 Loan Balance: ED Days Working Day: 18 Woff: 3 Paid Days: 22.000 LOP: 9 NFH Days: 1.00 PL Days: 0 CL Days: 0.00 Bank Name: KOTAK MAHINDRA BANK Bank Account No 7213158801 101511738238 UAN No Total 21000 15580 **Total Deductions** 2513 Net Pay 13067

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,

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.



Bank Name:

UAN No

Bank Account No

### 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

**Earnings Employee Deductions** Paid Rate Actual 14000 ESI (Employee) 6 Employee code: G217068 Basic 452 Old Employee Id: Provident Fund 54 HRA 7000 226 Employee Name: SACHCHI CHAUDHARY Father Name : LATE. DINESHWAR JHA Designation: Lady Security Guard Department: Operations P.F. A/C No: NA E.S.I. A/C No: 2017452313 Loan Balance: ED Days Working Day: Woff: 0 Paid Days: 1.0000 LOP: 30 NFH Days: 0.00 PL Days: 0 CL Days: 0.00

Total

21000

678

Net Pay 618

60

**Total Deductions** 

October 2019

Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,

ORIENTAL BANK OF

292122001800

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.