



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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G010541	Basic	13,584.00	13,146.00	ESI (Employee)	331.00
Old Employee Id : D21185	HRA	3,500.00	3,387.00	Miscellaneous Dedn - 2	468.00
Employee Name : Arun Bharti	Transport Allowance	2,442.00	2,363.00	Provident Fund (Employee)	1,578.00
Father Name : BRAHAMDEV GOSHAJ	Washing Allowance	850.00	823.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 034301531558					
UAN No : 100090296744					
	Total	20,376.00	19,719.00	Gross Deduction	2,377.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	17,342.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G077180	Basic	13,584.00	13,584.00	ESI (Employee)	354.00
Old Employee Id : D28868	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	504.00
Employee Name : RAJEEV KUMAR JHA	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : SHAKTI KANT JHA	Washing Allowance	850.00	850.00		
Designation : Security Guard	Overtime		657.00		
Department : Operations					
P.F. A/C No. : DL/22524/42549					
E.S.I. A/C No. : 1114156898					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101516632					
UAN No : 100506105228					
	Total	20,376.00	21,033.00	Gross Deduction	2,488.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	18,545.00

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FORM NO. XIX
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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098976	Basic	13,584.00	8,326.00	ESI (Employee)	210.00
Old Employee Id : D29973	HRA	3,500.00	2,145.00	Miscellaneous Dedn - 2	306.00
Employee Name : MOHIT SINGH	Transport Allowance	2,442.00	1,497.00	Provident Fund (Employee)	999.00
Father Name : RAMESH SINGH	Washing Allowance	850.00	521.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44735					
E.S.I. A/C No. : 2015936290					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
Bank Name : ICICI BANK					
Bank Account No : 182401508139					
UAN No : 100626903112					
	Total	20,376.00	12,489.00	Gross Deduction	1,515.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	10,974.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G098994	Basic	12,941.00	7,514.00	ESI (Employee)	224.00
Old Employee Id : D29990	HRA	3,295.00	1,913.00	Miscellaneous Dedn - 2	288.00
Employee Name : CHANDAN KUMAR JHA	Transport Allowance	2,346.00	1,362.00	Provident Fund (Employee)	902.00
Father Name : HARIVANSH JHA	Washing Allowance	832.00	483.00		
Designation : Security Guard	Overtime		1,972.00		
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 : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20084793332					
UAN No : 100625761581					
	Total	19,414.00	13,244.00	Gross Deduction	1,414.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	11,830.00

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G111626 Old Employee Id : D30619 Employee Name : RANI DEVI Father Name : RAM SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/46130 E.S.I. A/C No. : 2016201708 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 : CANARA BANK Bank Account No : 3811127000093 UAN No : 100753816379	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 3,500.00 2,442.00 850.00 657.00	13,584.00 3,500.00 2,442.00 850.00 657.00	ESI (Employee) 354.00 Miscellaneous Dedn - 2 504.00 Provident Fund (Employee) 1,630.00
	Total	20,376.00	21,033.00	Gross Deduction 2,488.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay 18,545.00

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G114482	Basic	13,584.00	13,146.00	ESI (Employee)	331.00
Old Employee Id : D30680	HRA	3,500.00	3,387.00	Miscellaneous Dedn - 2	468.00
Employee Name : AJEET KUMAR	Transport Allowance	2,442.00	2,363.00	Provident Fund (Employee)	1,578.00
Father Name : SHIV PRASAD SINGH	Washing Allowance	850.00	823.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46319					
E.S.I. A/C No. : 2016232944					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3080001700088485					
UAN No : 100754100785					
Total		20,376.00	19,719.00	Gross Deduction	2,377.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	17,342.00

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G120661	Basic	13,584.00	1,753.00	ESI (Employee)	56.00
Old Employee Id : D30873	HRA	3,500.00	452.00	Miscellaneous Dedn - 2	90.00
Employee Name : MUKESH JHA	Transport Allowance	2,442.00	315.00	Provident Fund (Employee)	210.00
Father Name : DINESH JHA	Washing Allowance	850.00	110.00		
Designation : Security Guard	Overtime		657.00		
Department : Operations					
P.F. A/C No. : DL/22524/46873					
E.S.I. A/C No. : 2016341368					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 4.00	Woff : 0.00				
Paid Days : 4.00	LOP : 27.00				
Bank Name : ICICI BANK					
Bank Account No : 031301510966					
UAN No : 100947530360					
	Total	20,376.00	3,287.00	Gross Deduction	356.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	2,931.00

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G122923	Basic	13,584.00	13,584.00	ESI (Employee)	354.00
Old Employee Id : D30952	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	504.00
Employee Name : NANDU KUMAR	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : RAMJI CHOUDHARY	Washing Allowance	850.00	850.00		
Designation : Security Guard	Overtime		657.00		
Department : Operations					
P.F. A/C No. : DL/22524/47020					
E.S.I. A/C No. : 2016386489					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4647000100131753					
UAN No : 100957602611					
	Total	20,376.00	21,033.00	Gross Deduction	2,488.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	18,545.00

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123200	Basic	13,584.00	13,584.00	ESI (Employee)	365.00
Old Employee Id : D30963	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	522.00
Employee Name : MRITUNJAY KUMAR CHAUDHARI	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : BRAHAMDEO CHAUDHARI	Washing Allowance	850.00	850.00		
Designation : Security Guard	Overtime		1,315.00		
Department : Operations					
P.F. A/C No. : DL/22524/57170					
E.S.I. A/C No. : 2016425220					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010078493284					
UAN No : 100978170713					
Total		20,376.00	21,691.00	Gross Deduction	2,517.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	19,174.00

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123632	Basic	13,584.00	13,584.00	ESI (Employee)	354.00
Old Employee Id : D30981	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	504.00
Employee Name : MURGESHWARI .	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : VADIVEL KANDASWAMY	Washing Allowance	850.00	850.00		
Designation : Lady Security Guard	Overtime		657.00		
Department : Operations					
P.F. A/C No. : DL/2252457405					
E.S.I. A/C No. : 2016425185					
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 : IDBI BANK					
Bank Account No : .0030104000349734					
UAN No : 100979391200					
	Total	20,376.00	21,033.00	Gross Deduction	2,488.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	18,545.00

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123638	Basic	13,584.00	13,584.00	ESI (Employee)	342.00
Old Employee Id : D30987	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	486.00
Employee Name : ANURAG YADAV	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : INDRAVEER SINGH	Washing Allowance	850.00	850.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457127					
E.S.I. A/C No. : 2016425174					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 032201512676					
UAN No : 100978170283					
	Total	20,376.00	20,376.00	Gross Deduction	2,458.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	17,918.00

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August 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G123639	Basic	13,584.00	3,944.00	ESI (Employee)	100.00
Old Employee Id : D30988	HRA	3,500.00	1,016.00	Miscellaneous Dedn - 2	144.00
Employee Name : VIKAS KUMAR	Transport Allowance	2,442.00	709.00	Provident Fund (Employee)	473.00
Father Name : OM PRAKASH SHRIWAS	Washing Allowance	850.00	247.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457198					
E.S.I. A/C No. : 2016425431					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 22.00				
Bank Name : NA					
Bank Account No : NA					
UAN No : 100978170998					
	Total	20,376.00	5,916.00	Gross Deduction	717.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	5,199.00

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123644	Basic	13,584.00	9,202.00	ESI (Employee)	232.00
Old Employee Id : D30993	HRA	3,500.00	2,371.00	Miscellaneous Dedn - 2	324.00
Employee Name : ADESH YADAV	Transport Allowance	2,442.00	1,654.00	Provident Fund (Employee)	1,104.00
Father Name : RAM KISHAN YADAV	Washing Allowance	850.00	576.00		
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 : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
Bank Name : CANARA BANK					
Bank Account No : 5605101001663					
UAN No : 100978171039					
	Total	20,376.00	13,803.00	Gross Deduction	1,660.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	12,143.00

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123647	Basic	13,584.00	13,584.00	ESI (Employee)	342.00
Old Employee Id : D30996	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	486.00
Employee Name : DANOB MANDAL	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : TULU MANDAL	Washing Allowance	850.00	850.00		
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	20,376.00	20,376.00	Gross Deduction	2,458.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	17,918.00

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123661	Basic	13,584.00	13,584.00	ESI (Employee)	354.00
Old Employee Id : D31012	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	504.00
Employee Name : AJIT KUMAR GUPTA	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : BASGEET SAH	Washing Allowance	850.00	850.00		
Designation : Security Guard	Overtime		657.00		
Department : Operations					
P.F. A/C No. : DL/22524/57152					
E.S.I. A/C No. : 2016425067					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32321952244					
UAN No : 100978170539					
Total		20,376.00	21,033.00	Gross Deduction	2,488.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	18,545.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124048	Basic	13,584.00	13,584.00	ESI (Employee)	342.00
Old Employee Id : D31042	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	486.00
Employee Name : TARUN KR. GIRI	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : SUBIMAL GIRI	Washing Allowance	850.00	850.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57139					
E.S.I. A/C No. : 2015473898					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100031243402					
UAN No : 100978170404					
	Total	20,376.00	20,376.00	Gross Deduction	2,458.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	17,918.00

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124049	Basic	10,998.00	10,288.00	ESI (Employee)	296.00
Old Employee Id : D31043	HRA	4,862.00	4,548.00	Miscellaneous Dedn - 2	450.00
Employee Name : PANKAJ .	Transport Allowance	810.00	758.00	Provident Fund (Employee)	1,235.00
Father Name : ROHTASH	PPA	1,365.00	1,277.00		
Designation : Supervisor General	Washing Allowance	850.00	795.00		
Department : Operations					
P.F. A/C No. : DL/22524/57128					
E.S.I. A/C No. : 2013622602					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
Bank Name : BANK OF BARODA					
Bank Account No : 21440100013459					
UAN No : 100978170296					
	Total	18,885.00	17,666.00	Gross Deduction	1,981.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	15,685.00

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124050	Basic	13,584.00	13,584.00	ESI (Employee)	342.00
Old Employee Id : D31044	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	486.00
Employee Name : ASHUTOSH KUMAR SINGH	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : RAM MOHAN SINGH	Washing Allowance	850.00	850.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457133					
E.S.I. A/C No. : 2016425042					
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 : 100040894934					
UAN No : 100978170347					
	Total	20,376.00	20,376.00	Gross Deduction	2,458.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	17,918.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G124051 Old Employee Id : D31045 Employee Name : DURGAWATI . Father Name : SHASHIDHAR Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/57171 E.S.I. A/C No. : 2016425034 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 Bank Name : AXIS BANK Bank Account No : 916010045445191 UAN No : 100978170721	Basic : 13,584.00 HRA : 3,500.00 Transport Allowance : 2,442.00 Washing Allowance : 850.00 Overtime : 657.00	13,146.00 3,387.00 2,363.00 823.00 657.00	ESI (Employee) : 343.00 Miscellaneous Dedn - 2 : 486.00 Provident Fund (Employee) : 1,578.00
Total		20,376.00	Gross Deduction 2,407.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,			Net Pay 17,969.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124052	Basic	13,584.00	13,584.00	ESI (Employee)	342.00
Old Employee Id : D31046	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	486.00
Employee Name : RAVI PRAKASH	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : SURNDER SINGH	Washing Allowance	850.00	850.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57158					
E.S.I. A/C No. : 2016425025					
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 : 916010034350103					
UAN No : 100978170594					
	Total	20,376.00	20,376.00	Gross Deduction	2,458.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	17,918.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124053	Basic	13,584.00	12,269.00	ESI (Employee)	309.00
Old Employee Id : D31047	HRA	3,500.00	3,161.00	Miscellaneous Dedn - 2	432.00
Employee Name : SUMIT KUMAR CHAUHAN	Transport Allowance	2,442.00	2,206.00	Provident Fund (Employee)	1,472.00
Father Name : RAMENDRA SINGH	Washing Allowance	850.00	768.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457175					
E.S.I. A/C No. : 2015498586					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100031279382					
UAN No : 100978170766					
	Total	20,376.00	18,404.00	Gross Deduction	2,213.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	16,191.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124054	Basic	10,998.00	10,643.00	ESI (Employee)	306.00
Old Employee Id : D31048	HRA	4,862.00	4,705.00	Miscellaneous Dedn - 2	468.00
Employee Name : SANDEEP SINGH	Transport Allowance	810.00	784.00	Provident Fund (Employee)	1,277.00
Father Name : SANTOSH SINGH	PPA	1,365.00	1,321.00		
Designation : Supervisor General	Washing Allowance	850.00	823.00		
Department : Operations					
P.F. A/C No. : DL/22524/57153					
E.S.I. A/C No. : 2016425017					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100036960692					
UAN No : 100978170541					
Total		18,885.00	18,276.00	Gross Deduction	2,051.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	16,225.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124055	Basic	13,584.00	13,584.00	ESI (Employee)	354.00
Old Employee Id : D31049	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	504.00
Employee Name : ABHAY TIRIPATHI	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : OMKAR NATH TIWARI	Washing Allowance	850.00	850.00		
Designation : Security Guard	Overtime		657.00		
Department : Operations					
P.F. A/C No. : DL/2252457116					
E.S.I. A/C No. : 2015110101					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : AXIS BANK					
Bank Account No : 916010052574181					
UAN No : 100978170174					
Total		20,376.00	21,033.00	Gross Deduction	2,488.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	18,545.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124056	Basic	13,584.00	9,640.00	Provident Fund (Employee)	1,157.00
Old Employee Id : D31050	HRA	3,500.00	2,484.00	ESI (Employee)	243.00
Employee Name : VINESH KUMAR	Transport Allowance	2,442.00	1,733.00	Miscellaneous Dedn - 2	342.00
Father Name : KAYAN SINGH	Washing Allowance	850.00	603.00		
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 : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33638030083					
UAN No : 100978170310					
	Total	20,376.00	14,460.00	Gross Deduction	1,742.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	12,718.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124063	Basic	13,584.00	13,584.00	ESI (Employee)	342.00
Old Employee Id : D31051	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	486.00
Employee Name : ANIL KUMAR SULANIYA	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : JAY LAL MEENA	Washing Allowance	850.00	850.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100040894864					
UAN No : 101006384602					
	Total	20,376.00	20,376.00	Gross Deduction	2,458.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	17,918.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124065	Basic	13,584.00	13,584.00	ESI (Employee)	342.00
Old Employee Id : D31052	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	486.00
Employee Name : SANJAY SINGH	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : UMESH SINGH	Washing Allowance	850.00	850.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457108					
E.S.I. A/C No. : 2014890138					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100033401505					
UAN No : 100978170093					
	Total	20,376.00	20,376.00	Gross Deduction	2,458.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	17,918.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124066	Basic	13,584.00	13,584.00	ESI (Employee)	342.00
Old Employee Id : D31053	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	486.00
Employee Name : RAM BABU	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : GYA PRASAD	Washing Allowance	850.00	850.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57172					
E.S.I. A/C No. : 2015473959					
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 : 100034346250					
UAN No : 100978170732					
	Total	20,376.00	20,376.00	Gross Deduction	2,458.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	17,918.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124068	Basic	13,584.00	6,573.00	ESI (Employee)	166.00
Old Employee Id : D31055	HRA	3,500.00	1,694.00	Miscellaneous Dedn - 2	234.00
Employee Name : MOHAR PAL SINGH	Transport Allowance	2,442.00	1,182.00	Provident Fund (Employee)	789.00
Father Name : RAMVIR SINGH	Washing Allowance	850.00	411.00		
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 : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 16.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100045231468					
UAN No : 100978170489					
	Total	20,376.00	9,860.00	Gross Deduction	1,189.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	8,671.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124076	Basic	13,584.00	3,506.00	Provident Fund (Employee)	421.00
Old Employee Id : D31058	HRA	3,500.00	903.00	ESI (Employee)	89.00
Employee Name : KULRAJ GURJAR	Transport Allowance	2,442.00	630.00	Miscellaneous Dedn - 2	126.00
Father Name : SALIK SINGH	Washing Allowance	850.00	219.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57141					
E.S.I. A/C No. : 2016424965					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 7.00	Woff : 1.00				
Paid Days : 8.00	LOP : 23.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35713366172					
UAN No : 100978170427					
	Total	20,376.00	5,258.00	Gross Deduction	636.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	4,622.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124078	Basic	13,584.00	13,584.00	ESI (Employee)	342.00
Old Employee Id : D31061	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	486.00
Employee Name : BALVEER SINGH	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : RAGHUVVEER SINGH	Washing Allowance	850.00	850.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57102					
E.S.I. A/C No. : 2015756975					
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 : 34105545739					
UAN No : 100978159264					
	Total	20,376.00	20,376.00	Gross Deduction	2,458.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	17,918.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124080	Basic	13,584.00	13,146.00	ESI (Employee)	331.00
Old Employee Id : D31062	HRA	3,500.00	3,387.00	Miscellaneous Dedn - 2	468.00
Employee Name : VISHVENDRA KUMAR	Transport Allowance	2,442.00	2,363.00	Provident Fund (Employee)	1,578.00
Father Name : DEVENDRA KUMAR SHARMA	Washing Allowance	850.00	823.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57149					
E.S.I. A/C No. : 2016426590					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : AXIS BANK					
Bank Account No : 916010042250413					
UAN No : 100978170502					
	Total	20,376.00	19,719.00	Gross Deduction	2,377.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	17,342.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124082	Basic	13,584.00	13,146.00	ESI (Employee)	331.00
Old Employee Id : D31064	HRA	3,500.00	3,387.00	Miscellaneous Dedn - 2	468.00
Employee Name : SACHIDANAND JHA	Transport Allowance	2,442.00	2,363.00	Provident Fund (Employee)	1,578.00
Father Name : PARMANAND JHA	Washing Allowance	850.00	823.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457132					
E.S.I. A/C No. : 2016425290					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3262354824					
UAN No : 100978170334					
	Total	20,376.00	19,719.00	Gross Deduction	2,377.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	17,342.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124083	Basic	13,584.00	13,584.00	ESI (Employee)	354.00
Old Employee Id : D31065	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	504.00
Employee Name : KUMAR KUNAJAN	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : CHANDRA MAULI SINGH	Washing Allowance	850.00	850.00		
Designation : Security Guard	Overtime		657.00		
Department : Operations					
P.F. A/C No. : DL/2252457167					
E.S.I. A/C No. : 2014602136					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100024337305					
UAN No : 100978170685					
	Total	20,376.00	21,033.00	Gross Deduction	2,488.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	18,545.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124086	Basic	13,584.00	13,146.00	ESI (Employee)	331.00
Old Employee Id : D31067	HRA	3,500.00	3,387.00	Miscellaneous Dedn - 2	468.00
Employee Name : PRAMOD KUMAR TIWARY	Transport Allowance	2,442.00	2,363.00	Provident Fund (Employee)	1,578.00
Father Name : JEENATH TIWARY	Washing Allowance	850.00	823.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57121					
E.S.I. A/C No. : 2015869310					
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 : 100040889057					
UAN No : 100978170220					
	Total	20,376.00	19,719.00	Gross Deduction	2,377.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	17,342.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124087	Basic	13,584.00	13,146.00	ESI (Employee)	331.00
Old Employee Id : D31068	HRA	3,500.00	3,387.00	Miscellaneous Dedn - 2	468.00
Employee Name : JANARDAN DUBEY	Transport Allowance	2,442.00	2,363.00	Provident Fund (Employee)	1,578.00
Father Name : NATHUNI DUBEY	Washing Allowance	850.00	823.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457174					
E.S.I. A/C No. : 6913237792					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100038425625					
UAN No : 100978170750					
	Total	20,376.00	19,719.00	Gross Deduction	2,377.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	17,342.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124088	Basic	13,584.00	13,584.00	ESI (Employee)	354.00
Old Employee Id : D31069	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	504.00
Employee Name : ABHIMANYU SINGH	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : SHIDHANI SINGH	Washing Allowance	850.00	850.00		
Designation : Security Guard	Overtime		657.00		
Department : Operations					
P.F. A/C No. : DL/22524/57183					
E.S.I. A/C No. : 2016426564					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No : 703002010005556					
UAN No : 100978170848					
	Total	20,376.00	21,033.00	Gross Deduction	2,488.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	18,545.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124098	Basic	13,584.00	13,584.00	ESI (Employee)	342.00
Old Employee Id : D31078	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	486.00
Employee Name : ARVIND .	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : MANGAL	Washing Allowance	850.00	850.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457145					
E.S.I. A/C No. : 2015768176					
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 : 100036919917					
UAN No : 100978170462					
	Total	20,376.00	20,376.00	Gross Deduction	2,458.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	17,918.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124099	Basic	13,584.00	13,146.00	ESI (Employee)	331.00
Old Employee Id : D31079	HRA	3,500.00	3,387.00	Miscellaneous Dedn - 2	468.00
Employee Name : VIPIN PANDEY	Transport Allowance	2,442.00	2,363.00	Provident Fund (Employee)	1,578.00
Father Name : HRIKANT PANDEY	Washing Allowance	850.00	823.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457176					
E.S.I. A/C No. : 2014322250					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100024337323					
UAN No : 100978170778					
	Total	20,376.00	19,719.00	Gross Deduction	2,377.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	17,342.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124100	Basic	13,584.00	13,584.00	ESI (Employee)	342.00
Old Employee Id : D31080	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	486.00
Employee Name : RAJESH PANDEY	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : MUNESWAR PANDEY	Washing Allowance	850.00	850.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457124					
E.S.I. A/C No. : 2015737462					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : AXIS BANK					
Bank Account No : 916010078493462					
UAN No : 100978170254					
	Total	20,376.00	20,376.00	Gross Deduction	2,458.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	17,918.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124104	Basic	13,584.00	7,449.00	ESI (Employee)	188.00
Old Employee Id : D31083	HRA	3,500.00	1,919.00	Miscellaneous Dedn - 2	270.00
Employee Name : RANVEER SINGH	Transport Allowance	2,442.00	1,339.00	Provident Fund (Employee)	894.00
Father Name : SHIVRAM SINGH	Washing Allowance	850.00	466.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57136					
E.S.I. A/C No. : 2015792199					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100038440536					
UAN No : 100978170375					
	Total	20,376.00	11,173.00	Gross Deduction	1,352.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	9,821.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124105	Basic	13,584.00	12,708.00	ESI (Employee)	320.00
Old Employee Id : D31084	HRA	3,500.00	3,274.00	Miscellaneous Dedn - 2	450.00
Employee Name : POORAN MAL MEENA	Transport Allowance	2,442.00	2,284.00	Provident Fund (Employee)	1,525.00
Father Name : BHARAT LAL MEENA	Washing Allowance	850.00	795.00		
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100040932289					
UAN No : 100978170381					
	Total	20,376.00	19,061.00	Gross Deduction	2,295.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	16,766.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124108	Basic	13,584.00	10,955.00	ESI (Employee)	276.00
Old Employee Id : D31087	HRA	3,500.00	2,823.00	Miscellaneous Dedn - 2	396.00
Employee Name : RAM BHAROSI MEENA	Transport Allowance	2,442.00	1,969.00	Provident Fund (Employee)	1,315.00
Father Name : SRAVAN RAM MEENA	Washing Allowance	850.00	685.00		
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 : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100040945663					
UAN No : 100978170323					
	Total	20,376.00	16,432.00	Gross Deduction	1,987.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	14,445.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124109	Basic	13,584.00	13,584.00	ESI (Employee)	342.00
Old Employee Id : D31088	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	486.00
Employee Name : KEDAR NATH SHARMA	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : BHUNESHWAR SHARMA	Washing Allowance	850.00	850.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457166					
E.S.I. A/C No. : 2006782851					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100035195024					
UAN No : 100978170671					
	Total	20,376.00	20,376.00	Gross Deduction	2,458.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	17,918.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124111	Basic	13,584.00	13,146.00	ESI (Employee)	331.00
Old Employee Id : D31090	HRA	3,500.00	3,387.00	Miscellaneous Dedn - 2	468.00
Employee Name : MD SARWAR ALAM	Transport Allowance	2,442.00	2,363.00	Provident Fund (Employee)	1,578.00
Father Name : MD KHURSHID ALAM	Washing Allowance	850.00	823.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100040889066					
UAN No : 100978170135					
	Total	20,376.00	19,719.00	Gross Deduction	2,377.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	17,342.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124113	Basic	13,584.00	13,584.00	ESI (Employee)	377.00
Old Employee Id : D31091	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	540.00
Employee Name : SUNIL KUMAR PAYASI	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : GOMTI PRASAD PAYASI	Washing Allowance	850.00	850.00		
Designation : Security Guard	Overtime		1,972.00		
Department : Operations					
P.F. A/C No. : DL/2252457214					
E.S.I. A/C No. : 2016425259					
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 : 100031243004					
UAN No : 100978171158					
	Total	20,376.00	22,348.00	Gross Deduction	2,547.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	19,801.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124114	Basic	13,584.00	11,393.00	ESI (Employee)	287.00
Old Employee Id : D31092	HRA	3,500.00	2,935.00	Miscellaneous Dedn - 2	414.00
Employee Name : LATA DEVI	Transport Allowance	2,442.00	2,048.00	Provident Fund (Employee)	1,367.00
Father Name : GOVIND RAM	Washing Allowance	850.00	713.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457180					
E.S.I. A/C No. : 2016426534					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100031243077					
UAN No : 100978170811					
	Total	20,376.00	17,089.00	Gross Deduction	2,068.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	15,021.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124126	Basic	13,584.00	13,146.00	ESI (Employee)	331.00
Old Employee Id : D31103	HRA	3,500.00	3,387.00	Miscellaneous Dedn - 2	468.00
Employee Name : ANIKET KUMAR	Transport Allowance	2,442.00	2,363.00	Provident Fund (Employee)	1,578.00
Father Name : BADRI SINGH	Washing Allowance	850.00	823.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457196					
E.S.I. A/C No. : 2016150288					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : AXIS BANK					
Bank Account No : 916010022139103					
UAN No : 100978170979					
	Total	20,376.00	19,719.00	Gross Deduction	2,377.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	17,342.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124402	Basic	13,584.00	12,269.00	ESI (Employee)	309.00
Old Employee Id : D31076	HRA	3,500.00	3,161.00	Miscellaneous Dedn - 2	432.00
Employee Name : MANJU SHREE	Transport Allowance	2,442.00	2,206.00	Provident Fund (Employee)	1,472.00
Father Name : MAHADEV MAITY	Washing Allowance	850.00	768.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57159					
E.S.I. A/C No. : 2015917831					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100040295656					
UAN No : 100978170600					
	Total	20,376.00	18,404.00	Gross Deduction	2,213.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	16,191.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124404	Basic	13,584.00	12,708.00	ESI (Employee)	320.00
Old Employee Id : D31094	HRA	3,500.00	3,274.00	Miscellaneous Dedn - 2	450.00
Employee Name : GUDIYA .	Transport Allowance	2,442.00	2,284.00	Provident Fund (Employee)	1,525.00
Father Name : DILEEP SINGH	Washing Allowance	850.00	795.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57151					
E.S.I. A/C No. : 2016426520					
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 : AXIS BANK					
Bank Account No : 916010045447906					
UAN No : 100978170525					
	Total	20,376.00	19,061.00	Gross Deduction	2,295.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	16,766.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G125291	Basic	13,584.00	12,708.00	ESI (Employee)	320.00
Old Employee Id : D31077	HRA	3,500.00	3,274.00	Miscellaneous Dedn - 2	450.00
Employee Name : SHIV KUMAR YADAV	Transport Allowance	2,442.00	2,284.00	Provident Fund (Employee)	1,525.00
Father Name : RAJA RAM YADAV	Washing Allowance	850.00	795.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457125					
E.S.I. A/C No. : 2015683384					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100036311753					
UAN No : 100978170265					
	Total	20,376.00	19,061.00	Gross Deduction	2,295.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	16,766.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G127138	Basic	13,584.00	13,146.00	ESI (Employee)	331.00
Old Employee Id :	HRA	3,500.00	3,387.00	Miscellaneous Dedn - 2	468.00
Employee Name : TUNTUN KUMAR SINGH	Transport Allowance	2,442.00	2,363.00	Provident Fund (Employee)	1,578.00
Father Name : LALAN SINGH	Washing Allowance	850.00	823.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57776					
E.S.I. A/C No. : 2016565292					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : VIJAYA BANK					
Bank Account No : 600601141002136					
UAN No : 101035174821					
	Total	20,376.00	19,719.00	Gross Deduction	2,377.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	17,342.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G127631	Basic	13,584.00	12,708.00	ESI (Employee)	320.00
Old Employee Id :	HRA	3,500.00	3,274.00	Miscellaneous Dedn - 2	450.00
Employee Name : KUO KAVITA	Transport Allowance	2,442.00	2,284.00	Provident Fund (Employee)	1,525.00
Father Name : NAROTTAM	Washing Allowance	850.00	795.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57655					
E.S.I. A/C No. : 2016565516					
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 : 100040945645					
UAN No : 101035173549					
	Total	20,376.00	19,061.00	Gross Deduction	2,295.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	16,766.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G128865	Basic	13,584.00	10,078.00	ESI (Employee)	254.00
Old Employee Id :	HRA	3,500.00	2,597.00	Miscellaneous Dedn - 2	360.00
Employee Name : MUKESH KUMAR	Transport Allowance	2,442.00	1,812.00	Provident Fund (Employee)	1,209.00
Father Name : PARMESHWAR JHA	Washing Allowance	850.00	631.00		
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 : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
Bank Name : ICICI BANK					
Bank Account No : 664101502353					
UAN No : 101035174710					
	Total	20,376.00	15,118.00	Gross Deduction	1,823.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	13,295.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G128965	Basic	13,584.00	11,393.00	ESI (Employee)	299.00
Old Employee Id :	HRA	3,500.00	2,935.00	Miscellaneous Dedn - 2	432.00
Employee Name : BANTI THAKUR	Transport Allowance	2,442.00	2,048.00	Provident Fund (Employee)	1,367.00
Father Name : ARUN KUMAR THAKUR	Washing Allowance	850.00	713.00		
Designation : Security Guard	Overtime		657.00		
Department : Operations					
P.F. A/C No. : DL/2252458002					
E.S.I. A/C No. : 2016627421					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3570023016					
UAN No : 101064868539					
	Total	20,376.00	17,746.00	Gross Deduction	2,098.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	15,648.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G129639	Basic	13,584.00	12,708.00	ESI (Employee)	320.00
Old Employee Id :	HRA	3,500.00	3,274.00	Miscellaneous Dedn - 2	450.00
Employee Name : SUNIL PANDEY	Transport Allowance	2,442.00	2,284.00	Provident Fund (Employee)	1,525.00
Father Name : AKSHVAR PANDEY	Washing Allowance	850.00	795.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58035					
E.S.I. A/C No. : 2016628135					
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 : 100040295407					
UAN No : 101064868869					
	Total	20,376.00	19,061.00	Gross Deduction	2,295.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	16,766.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G130110	Basic	13,584.00	7,011.00	ESI (Employee)	177.00
Old Employee Id :	HRA	3,500.00	1,806.00	Miscellaneous Dedn - 2	252.00
Employee Name : MUKESH KUMAR	Transport Allowance	2,442.00	1,260.00	Provident Fund (Employee)	841.00
Father Name : SHREE OMBIR SINGH	Washing Allowance	850.00	439.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58060					
E.S.I. A/C No. : 2016628436					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 15.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3080001700126402					
UAN No : 101064869111					
	Total	20,376.00	10,516.00	Gross Deduction	1,270.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	9,246.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G130991	Basic	13,584.00	6,573.00	ESI (Employee)	189.00
Old Employee Id :	HRA	3,500.00	1,694.00	Miscellaneous Dedn - 2	270.00
Employee Name : REKHA DEVI	Transport Allowance	2,442.00	1,182.00	Provident Fund (Employee)	789.00
Father Name : GOURI SHANAKR	Washing Allowance	850.00	411.00	Loan & Advance	334.00
Designation : Lady Security Guard	Overtime		1,315.00		
Department : Operations					
P.F. A/C No. : DL/22524/58022					
E.S.I. A/C No. : 2016627776					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 13.00 Woff : 2.00					
Paid Days : 15.00 LOP : 16.00					
Bank Name : ICICI BANK					
Bank Account No : .054201511032					
UAN No : 101064868732					
	Total	20,376.00	11,175.00	Gross Deduction	1,582.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	9,593.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G131414	Basic	13,584.00	5,258.00	ESI (Employee)	133.00
Old Employee Id :	HRA	3,500.00	1,355.00	Miscellaneous Dedn - 2	198.00
Employee Name : JITENDRA BAHADUR	Transport Allowance	2,442.00	945.00	Provident Fund (Employee)	631.00
Father Name : VISHAMABHAR	Washing Allowance	850.00	329.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252458165					
E.S.I. A/C No. : 2016658090					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 11.00 Woff : 1.00					
Paid Days : 12.00 LOP : 19.00					
Bank Name : UNITED BANK OF INDIA					
Bank Account No : 432002010981337					
UAN No : 101084301649					
	Total	20,376.00	7,887.00	Gross Deduction	962.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	6,925.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G131946	Basic	13,584.00	1,315.00	ESI (Employee)	45.00
Old Employee Id :	HRA	3,500.00	339.00	Miscellaneous Dedn - 2	72.00
Employee Name : KULDEEP .	Transport Allowance	2,442.00	236.00	Provident Fund (Employee)	158.00
Father Name : SUMER SINGH	Washing Allowance	850.00	82.00		
Designation : Security Guard	Overtime		657.00		
Department : Operations					
P.F. A/C No. : DL/22524/58226					
E.S.I. A/C No. : 2016661875					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 3.00	Woff : 0.00				
Paid Days : 3.00	LOP : 28.00				
Bank Name : ICICI BANK					
Bank Account No : 181901506367					
UAN No : 101084302253					
	Total	20,376.00	2,629.00	Gross Deduction	275.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	2,354.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132031	Basic	13,584.00	6,573.00	ESI (Employee)	166.00
Old Employee Id :	HRA	3,500.00	1,694.00	Miscellaneous Dedn - 2	234.00
Employee Name : VIKRANT MALIK	Transport Allowance	2,442.00	1,182.00	Provident Fund (Employee)	789.00
Father Name : YASH PAL SINGH	Washing Allowance	850.00	411.00		
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 : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 16.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33074118446					
UAN No : 101084301893					
	Total	20,376.00	9,860.00	Gross Deduction	1,189.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	8,671.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132043	Basic	13,584.00	10,517.00	ESI (Employee)	265.00
Old Employee Id :	HRA	3,500.00	2,710.00	Miscellaneous Dedn - 2	378.00
Employee Name : MUKESH KUMAR	Transport Allowance	2,442.00	1,891.00	Provident Fund (Employee)	1,262.00
Father Name : GHOORE SINGH	Washing Allowance	850.00	658.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58132					
E.S.I. A/C No. : 6923898862					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3080001700087291					
UAN No : 101084301318					
	Total	20,376.00	15,776.00	Gross Deduction	1,905.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	13,871.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G133079	Basic	13,584.00	10,955.00	ESI (Employee)	276.00
Old Employee Id :	HRA	3,500.00	2,823.00	Miscellaneous Dedn - 2	396.00
Employee Name : PANKAJ KUMAR	Transport Allowance	2,442.00	1,969.00	Provident Fund (Employee)	1,315.00
Father Name : PREMPAL	Washing Allowance	850.00	685.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58265					
E.S.I. A/C No. : 2016663008					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
Bank Name : ICICI BANK					
Bank Account No : 182101504067					
UAN No : 101084302643					
	Total	20,376.00	16,432.00	Gross Deduction	1,987.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	14,445.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G137922	Basic	13,584.00	12,708.00	ESI (Employee)	320.00
Old Employee Id :	HRA	3,500.00	3,274.00	Miscellaneous Dedn - 2	450.00
Employee Name : VEERENDRA KUMAR	Transport Allowance	2,442.00	2,284.00	Provident Fund (Employee)	1,525.00
Father Name : DEVENDRA KUMAR	Washing Allowance	850.00	795.00	Loan & Advance	622.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3080001700136241					
UAN No :					
	Total	20,376.00	19,061.00	Gross Deduction	2,917.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	16,144.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G138589	Basic	13,584.00	13,584.00	ESI (Employee)	354.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	504.00
Employee Name : RAM NARAYAN YADAV	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : RAM DARAS YADAV	Washing Allowance	850.00	850.00		
Designation : Security Guard	Overtime		657.00		
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2015473001					
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 : 100040889048					
UAN No :					
	Total	20,376.00	21,033.00	Gross Deduction	2,488.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	18,545.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G139624	Basic	13,584.00	5,258.00	ESI (Employee)	156.00
Old Employee Id :	HRA	3,500.00	1,355.00	Miscellaneous Dedn - 2	234.00
Employee Name : DAYARAM MEENA	Transport Allowance	2,442.00	945.00	Provident Fund (Employee)	631.00
Father Name : ANGAD RAM	Washing Allowance	850.00	329.00	Loan & Advance	287.00
Designation : Security Guard	Overtime		1,315.00		
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 : 11.00	Woff : 1.00				
Paid Days : 12.00	LOP : 19.00				
Bank Name : BANK OF BARODA					
Bank Account No : 22590100011446					
UAN No :					
	Total	20,376.00	9,202.00	Gross Deduction	1,308.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	7,894.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G141320	Basic	13,584.00	3,944.00	ESI (Employee)	100.00
Old Employee Id :	HRA	3,500.00	1,016.00	Miscellaneous Dedn - 1	500.00
Employee Name : ANIKET KATYAYAN	Transport Allowance	2,442.00	709.00	Miscellaneous Dedn - 2	144.00
Father Name : AMARNATH THAKUR	Washing Allowance	850.00	247.00	Provident Fund (Employee)	473.00
Designation : Security Guard				Registration Fee Dedn	250.00
Department : Operations				Loan & Advance	1,002.00
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 22.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	20,376.00	5,916.00	Gross Deduction	2,469.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	3,447.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G141415 Old Employee Id : Employee Name : NAJAMA . Father Name : YUSUF Designation : Lady Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : CORPORATION BANK Bank Account No : .138400101012034 UAN No :	Basic 13,584.00 HRA 3,500.00 Transport Allowance 2,442.00 Washing Allowance 850.00 Overtime 657.00	13,584.00 3,500.00 2,442.00 850.00 657.00	ESI (Employee) 354.00 Miscellaneous Dedn - 2 504.00 Provident Fund (Employee) 1,630.00 Registration Fee Dedn 250.00 Loan & Advance 668.00
Total		20,376.00	Gross Deduction 3,406.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,			Net Pay 17,627.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G141843	Basic	13,584.00	6,573.00	ESI (Employee)	166.00
Old Employee Id :	HRA	3,500.00	1,694.00	Miscellaneous Dedn - 1	500.00
Employee Name : NISHA .	Transport Allowance	2,442.00	1,182.00	Miscellaneous Dedn - 2	234.00
Father Name : BALAK RAM	Washing Allowance	850.00	411.00	Provident Fund (Employee)	789.00
Designation : Lady Security Guard				Registration Fee Dedn	250.00
Department : Operations				Loan & Advance	701.00
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 13.00 Woff : 2.00					
Paid Days : 15.00 LOP : 16.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	20,376.00	9,860.00	Gross Deduction	2,640.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay	7,220.00

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.