

August 2017

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

Earnings Employee Deductions Paid Rate Actual : G010541 Employee Code ESI (Employee) 331.00 13,584.00 13,146.00 Basic Old Employee Id : D21185 468.00 Miscellaneous Dedn - 2 HRA 3,500.00 3,387.00 Employee Name : Arun Bharti Provident Fund (Employee) 1,578.00 2,442.00 2,363.00 Transport Allowance Father Name : BRAHAMDEV GOSHAI 823.00 850.00 Washing Allowance : Security Guard Designation : Operations Department : DL/22524/30440 P.F. A/C No. : 2013861809 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 26.00 : 4.00 Working Day Woff Paid Days : 30.00 : 1.00 LOP : ICICI BANK Bank Name Bank Account No : 034301531558 UAN No : 100090296744 20,376.00 19,719.00 2,377.00 Gross Deduction Total Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District, 17,342.00 Net Pay



August 2017

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

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

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



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F	mployee			Ear	nings		Deductions	
L.	inpioyee				Paid Rate	Actual	Beddelions	
Employee Code 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	: G098976 : D29973 : MOHIT SINGH : RAMESH SINGH : Security Guard : Operations : DL/22524/44735 : 2015936290 : NIL : 0.00 : 17.00 : 19.00	ED Days Woff LOP	: NA : 2.00 : 12.00	Basic HRA Transport Allowance Washing Allowance	13,584.00 3,500.00 2,442.00 850.00	8,326.00 2,145.00 1,497.00 521.00	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee)	210.00 306.00 999.00
Bank Name Bank Account No UAN No	: ICICI BANK : 182401508139 : 100626903112							
				Total	20,376.00	12,489.00	Gross Deduction	1,515.00
Deployed At : Ca	ddie Hotels Pvt. Ltd.	(Pullman &	Novot, Asse	t No.2 Hospitality District,			Net Pay	10,974.00



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				_				
E	Employee			Ear	Paid Rate	Deductions		
Employee Code 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	: G098994 : D29990 : CHANDAN KUM : HARIVANSH JH/ : Security Guard : Operations : DL/22524/44780 : 2014487007 : NIL : 1.50 : 16.00 : 18.00	ED Days Woff LOP	: NA : 2.00 : 13.00	Basic HRA Transport Allowance Washing Allowance Overtime	12,941.00 3,295.00 2,346.00 832.00	Actual 7,514.00 1,913.00 1,362.00 483.00 1,972.00	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee)	224.0 288.0 902.0
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



UAN No

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

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2,488.00

18,545.00

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Earnings Employee Deductions Paid Rate Actual : G111626 Employee Code ESI (Employee) 354.00 13,584.00 13,584.00 Basic Old Employee Id : D30619 504.00 Miscellaneous Dedn - 2 HRA 3,500.00 3,500.00 Employee Name : RANI DEVI Provident Fund (Employee) 1,630.00 2,442.00 2,442.00 Transport Allowance : RAM SINGH Father Name 850.00 850.00 Washing Allowance : Lady Security Guard Designation 657.00 : Operations Overtime Department : DL/22524/46130 P.F. A/C No. : 2016201708 E.S.I. A/C No. : NIL Loan Balance : NA : 0.50 ED Days OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 I OP : CANARA BANK Bank Name Bank Account No : 3811127000093

20,376.00

21,033.00

Gross Deduction

Net Pay

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

: 100753816379

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.

Total



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G114482 Employee Code ESI (Employee) 331.00 13,584.00 13,146.00 Basic Old Employee Id : D30680 468.00 Miscellaneous Dedn - 2 3,500.00 HRA 3,387.00 Employee Name : AJEET KUMAR Provident Fund (Employee) 1,578.00 2,442.00 2,363.00 Transport Allowance Father Name : SHIV PRASAD SINGH 850.00 823.00 Washing Allowance Designation : Security Guard : Operations Department : DL/22524/46319 P.F. A/C No. : 2016232944 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 26.00 : 4.00 Working Day Woff Paid Days : 30.00 : 1.00 LOP : PUNJAB NATIONAL BANK Bank Name Bank Account No : 3080001700088485 UAN No : 100754100785 20,376.00 19,719.00 2,377.00 Gross Deduction Total

17,342.00

Net Pay

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



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Employee			Ea	rninas		Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code:G120661Old Employee Id:D30873Employee Name:MUKESH JHAFather Name:DINESH JHADesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/4687E.S.I. A/C No.:2016341368Loan Balance:NILOT Hrs/Days:0.50Working Day:4.00Paid Days:4.00	3 ED Days Woff LOP	: NA : 0.00 : 27.00	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 3,500.00 2,442.00 850.00	1,753.00 452.00 315.00 110.00 657.00	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee)	56.0 90.0 210.0
Bank Name:ICICI BANKBank Account No:031301510966UAN No:100947530360							
			Total	20,376.00	3,287.00	Gross Deduction	356.00
Deployed At : Caddie Hotels Pvt. Lt	d. (Pullman &	Novot, Asse	t No.2 Hospitality District,			Net Pay	2,931.00



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



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Employee Code i G123200 Basic 13,584.0 Old Employee Id i D30963 Basic 13,584.0 Employee Name i MRITUNJAY KUMAR CHAUDHARI Basic 13,584.0 Father Name i BRAHAMDEO CHAUDHARI Transport Allowance 2,442.0 Designation i Security Guard Vashing Allowance 850.0 Department i OL/22524/57170 Vashing Allowance 850.0 E.S.I. A/C No. i 2016425220 Vertime 14.0 Loan Balance i NIL Vertime 14.0 Yorking Day i 31.00 LOP i 4.00 Paid Days i 31.00 LOP i 0.00 Bank Name i AXIS BANK Image: Secourt S	anpur,110030	August 2017	
Employee Code G123200 Paid E Old Employee ld D30963 Basic 13,584.0 Employee Name MRITUNJAY KUMAR CHAUDHARI HRA 3,500.0 Father Name BRAHAMDEO CHAUDHARI Transport Allowance 2,442.0 Designation Security Guard Vashing Allowance 850.0 Department Operations D1/22524/57170 Vashing Allowance 850.0 E.S.I. A/C No. 10/22524/57170 Vashing Allowance 850.0 Loan Balance NIL Others/Days 1.00 ED Days NA Working Day 27.00 Woff 4.00 1.00 1.0P 9.000 Paid Days 31.00 LOP 0.00 1.00 1.00 1.00 1.00 Bank Name AXIS BANK LOP 0.00 1.		Deductions	
Basic13,584.0Old Employee Name:D30963Basic13,584.0Employee Name:MRITUNJAY KUMAR CHAUDHARIHRA3,500.0Father Name:BRAHAMDEO CHAUDHARITransport Allowance2,442.0Designation:Security GuardWashing Allowance850.0Department:OperationsUltrasport Allowance850.0P.F. A/C No.:D1/22524/57170Overtime850.0E.S.I. A/C No.:2016425220Overtime0Loan Balance:NILImage: NA0OT Hrs/Days:1.00ED Days:NAWorking Day:27.00Woff:4.00Paid Days:31.00LOP:0.00Bank Name:AXIS BANK916010078493284	ate Actual	Deductions	
Bank Account No : 916010078493284) 13,584.00) 3,500.00) 2,442.00	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee)	365.00 522.00 1,630.00
UAN No : 100978170713 Total 20,376	.00 21,691.00	Gross Deduction	2,517.00



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	malayee			Earn	inas		Deductions	
E	mployee				Paid Rate	Actual	Deductions	
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	 : G123632 : D30981 : MURGESHWARI : VADIVEL KANDA : Lady Security Guite : Operations : DL/2252457405 : 2016425185 : NIL : 0.50 : 27.00 : 31.00 : IDBI BANK : .00301040003497 : 100979391200 	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 3,500.00 2,442.00 850.00	13,584.00 3,500.00 2,442.00 850.00 657.00	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee)	354.00 504.00 1,630.00
				Total	20,376.00	21,033.00	Gross Deduction	2,488.00
Deployed At : Ca	ddie Hotels Pvt. Ltd.	(Pullman &	Novot, Asset	No.2 Hospitality District,	1	I	Net Pay	18,545.00



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G123638 Employee Code ESI (Employee) 342.00 13,584.00 13,584.00 Basic Old Employee Id : D30987 486.00 Miscellaneous Dedn - 2 HRA 3,500.00 3,500.00 Employee Name : ANURAG YADAV Provident Fund (Employee) 1,630.00 2,442.00 2,442.00 Transport Allowance Father Name : INDRAVEER SINGH 850.00 850.00 Washing Allowance : Security Guard Designation : Operations Department : DL/2252457127 P.F. A/C No. : 2016425174 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ICICI BANK Bank Name Bank Account No : 032201512676 UAN No : 100978170283 20,376.00 20,376.00 2,458.00 **Gross Deduction** Total 17,918.00 Net Pay

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



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



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En	nployee				Paid Rate	Actual	Deductions	
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	 G123644 D30993 ADESH YADAV RAM KISHAN YAI Security Guard Operations DL/2252457202 2016425648 NIL 0.00 18.00 21.00 21.00 	ED Days Woff LOP	: NA : 3.00 : 10.00	Basic HRA Transport Allowance Washing Allowance	13,584.00 3,500.00 2,442.00 850.00	9,202.00 2,371.00 1,654.00 576.00	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee)	232.0 324.0 1,104.0
				Total	20,376.00	13,803.00	Gross Deduction	1,660.00



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G123647 Employee Code ESI (Employee) 342.00 13,584.00 13,584.00 Basic Old Employee Id : D30996 486.00 Miscellaneous Dedn - 2 HRA 3,500.00 3,500.00 Employee Name : DANOB MANDAL Provident Fund (Employee) 1,630.00 2,442.00 2,442.00 Transport Allowance : TULU MANDAL Father Name 850.00 850.00 Washing Allowance : Security Guard Designation : Operations Department : DL/22524/57181 P.F. A/C No. : 2016425144 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : AXIS BANK Bank Name Bank Account No : 916010078494054 UAN No : 100978170824 20,376.00 20,376.00 2,458.00 **Gross Deduction** Total 17,918.00 Net Pay

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



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	Employee			Earr	ninas		Deductions	
L	Inployee				Paid Rate	Actual	Deductions	
Employee Code 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 Bank Name Bank Account No	 G123661 D31012 AJIT KUMAR GU BASGEET SAH Security Guard Operations DL/22524/57152 2016425067 NIL 0.50 27.00 31.00 	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 3,500.00 2,442.00 850.00	13,584.00 3,500.00 2,442.00 850.00 657.00	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee)	354.00 504.00 1,630.00
UAN No	: 100978170539							
				Total	20,376.00	21,033.00	Gross Deduction	2,488.00
Deployed At : Ca	addie Hotels Pvt. Ltd.	(Pullman &	Novot, Asset	No.2 Hospitality District,			Net Pay	18,545.00



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G124048 Employee Code ESI (Employee) 342.00 13,584.00 13,584.00 Basic Old Employee Id : D31042 486.00 Miscellaneous Dedn - 2 HRA 3,500.00 3,500.00 Employee Name : TARUN KR. GIRI Provident Fund (Employee) 1,630.00 2,442.00 2,442.00 Transport Allowance Father Name : SUBIMAL GIRI 850.00 850.00 Washing Allowance : Security Guard Designation : Operations Department : DL/22524/57139 P.F. A/C No. : 2015473898 E.S.I. A/C No. : NIL Loan Balance : NA ED Days : 0.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : INDUSIND BANK Bank Name Bank Account No : 100031243402 UAN No : 100978170404 20,376.00 20,376.00 2,458.00 **Gross Deduction** Total 17,918.00 Net Pay

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



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Employee	Ear	nings		Deductions	
Linpioyee		Paid Rate	Actual	Deductions	
Employee Code:G124049Old Employee Id:D31043Employee Name:PANKAJ.Father Name:ROHTASHDesignation:Supervisor GeneralDepartment:OperationsP.F. A/C No.:DL/22524/57128E.S.I. A/C No.:2013622602Loan Balance:NILOT Hrs/Days:0.00ED Days:NA	Basic HRA Transport Allowance PPA Washing Allowance	10,998.00 4,862.00 810.00 1,365.00 850.00	10,288.00 4,548.00 758.00 1,277.00 795.00	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee)	296.00 450.00 1,235.00
Working Day:25.00Woff:4.0Paid Days:29.00LOP:2.0Bank 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,		I	Net Pay	15,685.00



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F	mployee			Ear	ninas		Deductions	
	mpioyee				Paid Rate	Actual	Deductions	
Employee Code 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	 G124050 D31044 ASHUTOSH KUN RAM MOHAN SIN Security Guard Operations DL/2252457133 2016425042 NIL 0.00 27.00 31.00 		: NA : 4.00 : 0.00	Basic HRA Transport Allowance Washing Allowance	13,584.00 3,500.00 2,442.00 850.00	ACTUAL 13,584.00 3,500.00 2,442.00 850.00	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee)	342.0 486.0 1,630.0
Bank Name Bank Account No UAN No	: INDUSIND BANK : 100040894934 : 100978170347	5						
				Total	20,376.00	20,376.00	Gross Deduction	2,458.00
Deployed At : Ca	addie Hotels Pvt. Ltd.	(Pullman &	Novot, Asset	No.2 Hospitality District,			Net Pay	17,918.0



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Emp	loyee			Ear	ninas		Deductions	
	поуее				Paid Rate	Actual	Deductions	
Old Employee IdEmployee NameFather NameDesignationDepartmentP.F. A/C No.E.S.I. A/C No.Loan BalanceOT Hrs/DaysWorking DayPaid DaysBank Name	G124051 D31045 DURGAWATI . SHASHIDHAR Lady Security Gua Operations DL/22524/57171 2016425034 NIL 0.50 26.00 30.00 AXIS BANK 91601004544519	ED Days Woff LOP	: NA : 4.00 : 1.00	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 3,500.00 2,442.00 850.00	13,146.00 3,387.00 2,363.00 823.00 657.00	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee)	343.0 486.0 1,578.0
UAN No :	100978170721							
				Total	20,376.00	20,376.00	Gross Deduction	2,407.00
Deployed At : Caddi	ie Hotels Pvt. Ltd. (Pullman &	Novot, Asset	No.2 Hospitality District,			Net Pay	17,969.0



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G124052 Employee Code ESI (Employee) 342.00 13,584.00 13,584.00 Basic Old Employee Id : D31046 486.00 Miscellaneous Dedn - 2 HRA 3,500.00 3,500.00 Employee Name : RAVI PRAKASH Provident Fund (Employee) 1,630.00 2,442.00 2,442.00 Transport Allowance Father Name : SURNDER SINGH 850.00 850.00 Washing Allowance Designation : Security Guard : Operations Department : DL/22524/57158 P.F. A/C No. : 2016425025 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : AXIS BANK Bank Name Bank Account No : 916010034350103 UAN No : 100978170594 20,376.00 20,376.00 2,458.00 Gross Deduction Total 17,918.00 Net Pay

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



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E	Employee			Ear	mings	Deductions		
Employee Code 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 Bank Name Bank Account No UAN No	 G124053 D31047 SUMIT KUMAR C RAMENDRA SING Security Guard Operations DL/2252457175 2015498586 NIL 0.00 24.00 28.00 INDUSIND BANK 100031279382 100978170766 	GH ED Days Woff LOP	: NA : 4.00 : 3.00	Basic HRA Transport Allowance Washing Allowance	Paid Rate	Actual 12,269.00 3,161.00 2,206.00 768.00	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee)	309.0 432.0 1,472.0
				Total	20,376.00	18,404.00	Gross Deduction	2,213.00
Deployed At · Ca	addie Hotels Pvt. Ltd.	(Pullman &	Novot, Asse	No.2 Hospitality District,			Net Pay	16,191.00



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Employee Code : G124054 Employee Code : G124054 Cold Employee Name : SANDEEP SINGH Employee Name : SANTOSH SINGH Enter Name : SANTOSH SINGH Designation : Supervisor General Department : Operations P.F. A/C No. : DL22524/57153 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 : 100978170541 EX.I. A/C No. : 100978170541 Bank Name : INDUSIND BANK Bank Account No : 100978170541 EX.I. A/C No. : 100978170541 EX.I. A/C NO. : 2016425017 Loan Balance : NIL Description : 100978170541 EX.I. A/C NO. : 2016425017 Loan Balance : NIL Bank Name : INDUSIND BANK Bank Account No : 100978170541 EX.I. A/C NO. : 100978170541 EX.I. A/C NO. : 2016425017 Loan Balance : NIL EX.I. A/C NO. : 2016425017 EX.I. A/C NO. : 20164250 EX.I.	Employee	Ear	ninas		Deductions	
Basic 10,998.00 10,643.00 Est (Enliptyce) 306.00 Old Employee Name SANDEEP SINGH HRA 4,862.00 4,705.00 Miscellaneous Dedn - 2 468.00 Father Name SANTOSH SINGH Transport Allowance 810.00 784.00 Provident Fund (Employee) 1,277.00 Designation Supervisor General PPA 1,365.00 1321.00 Provident Fund (Employee) 1,277.00 Department Coperations Vashing Allowance 850.00 823.00 823.00 Provident Fund (Employee) 1,277.00 OT Hrs/Days 1 0.00 ED Days NA Nashing Allowance 850.00 823.00 823.00 Provident Fund (Employee) 1,277.00 Paid Days 1 0.00 ED Days NA Norking Day 30.00 LOP 1.00 Bank Name INDUSIND BANK Industrian functionary Industrian functionary Industrian functionary Industrian functionary Industrian functionary UAN No 100036960692 Industrian functionary Industrian functionary Industrian functionary Industrinary Industrian functionary Industri	Employee		Paid Rate	Actual	Deductions	
	Circle Dotational State Distribute State Old Employee Name : SANDEEP SINGH Father Name : SANTOSH SINGH Designation : Supervisor General Department : Old Ed25017 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00	HRA Transport Allowance PPA	10,998.00 4,862.00 810.00 1,365.00	10,643.00 4,705.00 784.00 1,321.00	Miscellaneous Dedn - 2	468.00
		Total	18,885.00	18,276.00	Gross Deduction	2,051.00



August 2017

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

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

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



August 2017

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

Earnings Employee Deductions Paid Rate Actual : G124056 Employee Code Provident Fund (Employee) 1,157.00 13,584.00 9,640.00 Basic Old Employee Id : D31050 243.00 ESI (Employee) HRA 3,500.00 2,484.00 Employee Name : VINESH KUMAR Miscellaneous Dedn - 2 342.00 2,442.00 1,733.00 Transport Allowance Father Name : KAYAN SINGH 603.00 850.00 Washing Allowance : Security Guard Designation : Operations Department : DL/2252457130 P.F. A/C No. : 2016425011 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 3.00 : 19.00 Working Day Woff : 9.00 Paid Days : 22.00 LOP : STATE BANK OF INDIA Bank Name Bank Account No : 33638030083 UAN No : 100978170310 20,376.00 14,460.00 1,742.00 Gross Deduction Total Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District, 12,718.00 Net Pay



August 2017

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

Earnings Employee Deductions Paid Rate Actual : G124063 Employee Code ESI (Employee) 342.00 13,584.00 13,584.00 Basic Old Employee Id : D31051 486.00 Miscellaneous Dedn - 2 HRA 3,500.00 3,500.00 Employee Name : ANIL KUMAR SULANIYA Provident Fund (Employee) 1,630.00 2,442.00 2,442.00 Transport Allowance : JAY LAL MEENA Father Name 850.00 850.00 Washing Allowance : Security Guard Designation : Operations Department : DL/2252457417 P.F. A/C No. : 2016476823 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : INDUSIND BANK Bank Name Bank Account No : 100040894864 UAN No : 101006384602 20,376.00 20,376.00 2,458.00 Gross Deduction Total Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District, 17,918.00 Net Pay



	H. No. 367/3	368, 3rd flo	oor,,Basan	t Building choudhary m I	arket,,Sultanp	ur,110030	August 2017	
Employee				Earnings			Deductions	
Employee Code 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	: G124065 : D31052 : SANJAY SINGH : UMESH SINGH : Operations : DL/2252457108 : 2014890138 : NIL : 0.00 : 27.00 : 31.00	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Transport Allowance Washing Allowance	Paid Rate 13,584.00 3,500.00 2,442.00 850.00	Actual 13,584.00 3,500.00 2,442.00 850.00	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee)	342.0 486.0 1,630.0
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 : Ca	addie Hotels Pvt. Ltd.	(Pullman &	Novot, Asse	t No.2 Hospitality District,			Net Pay	17,918.00



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G124066 Employee Code ESI (Employee) 342.00 13,584.00 13,584.00 Basic Old Employee Id : D31053 486.00 Miscellaneous Dedn - 2 HRA 3,500.00 3,500.00 Employee Name : RAM BABU Provident Fund (Employee) 1,630.00 2,442.00 2,442.00 Transport Allowance : GYA PRASAD Father Name 850.00 850.00 Washing Allowance Designation : Security Guard : Operations Department : DL/22524/57172 P.F. A/C No. : 2015473959 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : INDUSIND BANK Bank Name Bank Account No : 100034346250 UAN No : 100978170732 20,376.00 20,376.00 2,458.00 Gross Deduction Total 17,918.00 Net Pay

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



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

August 2017

Employee		Earnings			Deductions		
Employee	;			Paid Rate	Actual	Deductions	
Designation:SecuDepartment:OperP.F. A/C No.:DL/2:E.S.I. A/C No.:6713Loan Balance:NILOT Hrs/Days:0.00Working Day:13.0Paid Days:15.0Bank Name:INDLBank Account No:1000	ISS AR PAL SINGH VIR SINGH rity Guard ations 252457147 356361 ED Days 0 Woff 0 LOP	: NA : 2.00 : 16.00	Basic HRA Transport Allowance Washing Allowance	13,584.00 3,500.00 2,442.00 850.00	6,573.00 1,694.00 1,182.00 411.00	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee)	166.0 234.0 789.0
UAN No : 1009	078170489						
			Total	20,376.00	9,860.00	Gross Deduction	1,189.00
Deployed At : Caddie Hot	tels Pvt. Ltd. (Pullman 8	Novot, Asset	No.2 Hospitality District,			Net Pay	8,671.0



August 2017

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

Employee			Earnings			Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code:G124076Old Employee Id:D31058Employee Name:KULRAJ GURJAFFather Name:SALIK SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/57141E.S.I. A/C No.:2016424965Loan Balance:NILOT Hrs/Days:0.00Working Day:7.00Paid Days:8.00	ED Days Woff LOP	: NA : 1.00 : 23.00	Basic HRA Transport Allowance Washing Allowance	13,584.00 3,500.00 2,442.00 850.00	3,506.00 903.00 630.00 219.00	Provident Fund (Employee) ESI (Employee) Miscellaneous Dedn - 2	421.00 89.00 126.00
UAN No <u>:</u> 100978170427				_			
			Total	20,376.00	5,258.00	Gross Deduction	636.00
Deployed At : Caddie Hotels Pvt. Ltd.	No.2 Hospitality District,			Net Pay	4,622.00		



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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 Ioyee Paid Rate Actual Deductions

Employee	Earnings			Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code : G124078 Old Employee Id : D31061	Basic	13,584.00	13,584.00	ESI (Employee)	342.00
	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	486.00
Employee Name : BALVEER SINGH Father Name : RAGHUVEER SINGH	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Designation : Security Guard	Washing Allowance	850.00	850.00		
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, Asse	et No.2 Hospitality District,			Net Pay	17,918.00



Father Name

Designation

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

331.00

468.00

1,578.00

August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G124080 Employee Code ESI (Employee) 13,146.00 Basic 13,584.00 Old Employee Id : D31062 Miscellaneous Dedn - 2 3,500.00 HRA 3,387.00 Employee Name : VISHVENDRA KUMAR Provident Fund (Employee) 2,442.00 2,363.00 Transport Allowance : DEVENDRA KUMAR SHARMA 850.00 823.00 Washing Allowance : Security Guard 0----

Deployed At : C	Cado	lie Hotels Pvt. Ltd.	(Pullman &	Novot, Asset	No.2 Hospitality District,			Net Pay	17,342.00
					Total	20,376.00	19,719.00	Gross Deduction	2,377.00
Bank Account No UAN No		916010042250413 100978170502	3						
Bank Name	:	AXIS BANK							
Paid Days	:	30.00	LOP	: 1.00					
Working Day	:	26.00	Woff	: 4.00					
OT Hrs/Days		0.00	ED Days	: NA					
Loan Balance		NIL							
P.F. A/C No. E.S.I. A/C No.		DL/22524/57149 2016426590							
Department	- 1	Operations							



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G124082 Employee Code ESI (Employee) 331.00 13,584.00 13,146.00 Basic Old Employee Id : D31064 468.00 Miscellaneous Dedn - 2 HRA 3,500.00 3,387.00 Employee Name : SACHIDANAND JHA Provident Fund (Employee) 1,578.00 2,442.00 2,363.00 **Transport Allowance** Father Name : PARMANAND JHA 823.00 850.00 Washing Allowance : Security Guard Designation : Operations Department : DL/2252457132 P.F. A/C No. : 2016425290 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 26.00 : 4.00 Working Day Woff Paid Days : 30.00 : 1.00 LOP : CENTRAL BANK OF INDIA Bank Name Bank Account No : 3262354824 UAN No : 100978170334 20,376.00 19,719.00 2,377.00 Gross Deduction Total

17,342.00

Net Pay

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



August 2017

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

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



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G124086 Employee Code ESI (Employee) 331.00 13,584.00 13,146.00 Basic Old Employee Id : D31067 468.00 Miscellaneous Dedn - 2 HRA 3,500.00 3,387.00 Employee Name : PRAMOD KUMAR TIWARY Provident Fund (Employee) 1,578.00 2,442.00 2,363.00 **Transport Allowance** Father Name : JEENATH TIWARY 823.00 850.00 Washing Allowance : Security Guard Designation : Operations Department : DL/22524/57121 P.F. A/C No. : 2015869310 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 26.00 : 4.00 Working Day Woff Paid Days : 30.00 : 1.00 LOP : INDUSIND BANK Bank Name Bank Account No : 100040889057 UAN No : 100978170220 20,376.00 19,719.00 2,377.00 Gross Deduction Total 17,342.00 Net Pay

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



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G124087 Employee Code ESI (Employee) 331.00 13,584.00 13,146.00 Basic Old Employee Id : D31068 468.00 Miscellaneous Dedn - 2 HRA 3,500.00 3,387.00 Employee Name : JANARDAN DUBEY Provident Fund (Employee) 1,578.00 2,442.00 2,363.00 **Transport Allowance** Father Name : NATHUNI DUBEY 823.00 850.00 Washing Allowance : Security Guard Designation : Operations Department : DL/2252457174 P.F. A/C No. : 6913237792 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 26.00 : 4.00 Working Day Woff Paid Days : 30.00 : 1.00 LOP : INDUSIND BANK Bank Name Bank Account No : 100038425625 UAN No

20,376.00

19,719.00

Gross Deduction

Net Pay

2,377.00

17,342.00

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

: 100978170750

Employee has to submit the proof of investment/savings made to avail tax benefit on or before Note : This is a computer generated statement, signature not required.

Total



August 2017

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

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

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.



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

30 August 2017

Employee			Earr	iinas		Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code:G124098Old Employee Id:D31078Employee Name:ARVIND .Father Name:MANGALDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/2252457145E.S.I. A/C No.:2015768176Loan Balance:NILOT Hrs/Days:0.00Working Day:31.00	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Transport Allowance Washing Allowance	13,584.00 3,500.00 2,442.00 850.00	Actual 13,584.00 3,500.00 2,442.00 850.00	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee)	342.00 486.00 1,630.00
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 . Caddle Hotels F VI. Etd. (Fullman & Novol, Asset No.2 Hospitality District,



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G124099 Employee Code ESI (Employee) 331.00 13,584.00 13,146.00 Basic Old Employee Id : D31079 468.00 Miscellaneous Dedn - 2 HRA 3,500.00 3,387.00 Employee Name : VIPIN PANDEY Provident Fund (Employee) 1,578.00 2,442.00 2,363.00 **Transport Allowance** Father Name : HRIKANT PANDEY 823.00 850.00 Washing Allowance : Security Guard Designation : Operations Department : DL/2252457176 P.F. A/C No. : 2014322250 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 26.00 : 4.00 Working Day Woff Paid Days : 30.00 : 1.00 LOP : INDUSIND BANK Bank Name Bank Account No : 100024337323 UAN No : 100978170778 20,376.00 19,719.00 2,377.00 Gross Deduction Total 17,342.00 Net Pay

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



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G124100 Employee Code ESI (Employee) 342.00 13,584.00 13,584.00 Basic Old Employee Id : D31080 486.00 Miscellaneous Dedn - 2 HRA 3,500.00 3,500.00 Employee Name : RAJESH PANDEY Provident Fund (Employee) 1,630.00 2,442.00 2,442.00 **Transport Allowance** Father Name : MUNESWAR PANDEY 850.00 850.00 Washing Allowance : Security Guard Designation : Operations Department : DL/2252457124 P.F. A/C No. : 2015737462 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : AXIS BANK Bank Name Bank Account No : 916010078493462 UAN No : 100978170254

20,376.00

20,376.00

Gross Deduction

Net Pay

2,458.00

17,918.00

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.

Total



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

August 2017

H. No. 367/368, 3rd floor,,Basant	Earni		,		
Employee	Earni	Paid Rate	Actual	Deductions	
Employee Code : G124104 Old Employee Id : D31083 Employee Name : RANVEER SINGH Father Name : SHIVRAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : D1/22524/57136 E.S.I. A/C No. : 2015792199 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : Working Day : 15.00 Woff : 2.00 Paid Days : 17.00 LOP : 14.00 Bank Name : INDUSIND BANK	Basic HRA Transport Allowance Washing Allowance	13,584.00 3,500.00 2,442.00 850.00	7,449.00 1,919.00 1,339.00 466.00	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee)	188.00 270.00 894.00
	Total	20,376.00	11,173.00	Gross Deduction 1	,352.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset		1	<u> </u>		9,821.00



	H. No. 367/3	368, 3rd flo	oor,,Basant	Building choudhary m	arket,,Sultanp	ur,110030	August 2017	
Emi	ployee			Ear	nings		Deductions	
Employee Code : 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 :	G124105 D31084	ED Days Woff LOP	: NA : 4.00 : 2.00	Basic HRA Transport Allowance Washing Allowance	Paid Rate 13,584.00 3,500.00 2,442.00 850.00	Actual 12,708.00 3,274.00 2,284.00 795.00	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee)	320.0 450.0 1,525.0
Bank Account No : UAN No ·	100040932289 100978170381							
				T-4-1	20,376.00	19,061.00	Orace Deduction	2,295.00
				Total	20,370.00	19,001.00	Gross Deduction	
Deployed At : Cado	die Hotels Pvt. Ltd.	(Pullman &	Novot, Asset	No.2 Hospitality District,			Net Pay	16,766.



H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 August 2017 Employee Calculate Actual Calculate Actual Calculate Actual Calculate Actual Calculate Actual Calculate Actual

Deployed At : Ca	addie Hotels Pvt. Ltd.		Net Pay	14,445.00				
				Total	20,376.00	16,432.00	Gross Deduction	1,987.00
Bank Name Bank Account No UAN No	: INDUSIND BANK : 100040945663 : 100978170323							
Paid Days	: 25.00	LOP	: 6.00					
Working Day	: 22.00	Woff	: 3.00					
OT Hrs/Days	: 0.00	ED Days	: NA					
E.S.I. A/C No. Loan Balance	: 2015988952 : NIL							
Department P.F. A/C No.	 Operations DL/2252457131 							
Designation	: Security Guard			Washing Allowance	850.00	685.00		
Old Employee Id Employee Name Father Name	: D31087 : RAM BHAROSI M : SRAVAN RAM ME			Basic HRA Transport Allowance	13,584.00 3,500.00 2,442.00	10,955.00 2,823.00 1,969.00	Miscellaneous Dedn - 2 Provident Fund (Employee)	396.0 1,315.0
Employee Code	: G124108				Paid Rate	Actual	ESI (Employee)	276.0



August 2017

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

Employee	Earni	ngs	_	Deductions	
		Paid Rate	Actual	Deductions	
Employee Code:G124109Old Employee Id:D31088Employee Name:KEDAR NATH SHARMAFather Name:BHUNESHWAR SHARMADesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/2252457166E.S.I. A/C No.:2006782851Loan Balance:NILOT Hrs/Days:0.00ED DaysYorking Day:27.00WoffPaid Days:31.00LOPBank Name:INDUSIND BANKBank Account No:100035195024	Basic HRA Transport Allowance Washing Allowance	13,584.00 3,500.00 2,442.00 850.00	13,584.00 3,500.00 2,442.00 850.00	Miscellaneous Dedn - 2 4	42.00 86.00 30.00
UAN No <u>:</u> 100978170671					
	Total	20,376.00	20,376.00	Gross Deduction 2,458	3.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Ass	et No.2 Hospitality District,			Net Pay 17,91	8.00



Father Name

Designation

Department

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

331.00

468.00

1,578.00

August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G124111 Employee Code ESI (Employee) 13,146.00 Basic 13,584.00 Old Employee Id : D31090 Miscellaneous Dedn - 2 HRA 3,500.00 3,387.00 Employee Name : MD SARWAR ALAM Provident Fund (Employee) 2,442.00 2,363.00 Transport Allowance : MD KHURSHID ALAM 850.00 823.00 Washing Allowance : Security Guard : Operations

Deployed At : C	add	lie Hotels Pvt. Ltd.	(Pullman &		Net Pay	17,342.00			
					Total	20,376.00	19,719.00	Gross Deduction	2,377.00
Jank Account No UAN No		100040889088							
Bank Name Bank Account No		INDUSIND BANK 100040889066							
Paid Days	:	30.00	LOP	: 1.00					
Working Day	:	26.00	Woff	: 4.00					
Loan Balance OT Hrs/Days		NIL 0.00	ED Days	. NA					
E.S.I. A/C No.		2016426540							
P.F. A/C No.		DL/22524/57112							



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

August 2017

Employee Code G124113 Employee Code G124113 Basic 13,584.00 Cold Employee Id D31091 Employee Name SUNIL KUMAR PAYASI Employee Name GOMTI PRASAD PAYASI Father Name GOMTI PRASAD PAYASI Designation Security Guard Department Operations P.F. A/C No. 201425259 Loan Balance NIL OT Hrs/Days 1.50 ED Days NA Working Day 27.00 Worff 4.00 Paid Rame INDUSIND BANK Bank Name INDUSIND BANK	Employee	Earn	inas		Deductions	
Basic 13,584.00 13,504.00 13,504.00 13,504.00 13,504.00 14,500 <th>Employee</th> <th></th> <th>Paid Rate</th> <th>Actual</th> <th>Deductions</th> <th></th>	Employee		Paid Rate	Actual	Deductions	
	Diametric biological biologi	HRA Transport Allowance Washing Allowance	3,500.00 2,442.00	3,500.00 2,442.00 850.00	Miscellaneous Dedn - 2	540.0
		Total	20.376.00	22.348.00	Gross Deduction	2.547.00



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

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



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G124126 Employee Code ESI (Employee) 331.00 13,584.00 13,146.00 Basic Old Employee Id : D31103 468.00 Miscellaneous Dedn - 2 HRA 3,500.00 3,387.00 Employee Name : ANIKET KUMAR Provident Fund (Employee) 1,578.00 2,442.00 2,363.00 **Transport Allowance** Father Name : BADRI SINGH 823.00 850.00 Washing Allowance : Security Guard Designation : Operations Department : DL/2252457196 P.F. A/C No. : 2016150288 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 26.00 : 4.00 Working Day Woff Paid Days : 30.00 : 1.00 LOP : AXIS BANK Bank Name Bank Account No : 916010022139103 UAN No : 100978170979 20,376.00 19,719.00 2,377.00 Gross Deduction Total 17,342.00 Net Pay

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



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G124402 Employee Code ESI (Employee) 309.00 13,584.00 12,269.00 Basic Old Employee Id : D31076 432.00 Miscellaneous Dedn - 2 HRA 3,500.00 3,161.00 Employee Name : MANJU SHREE Provident Fund (Employee) 1,472.00 2,442.00 2,206.00 **Transport Allowance** Father Name : MAHADEV MAITY 768.00 850.00 Washing Allowance : Lady Security Guard Designation : Operations Department : DL/22524/57159 P.F. A/C No. : 2015917831 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 24.00 : 4.00 Working Day Woff : 3.00 Paid Days : 28.00 LOP : INDUSIND BANK Bank Name Bank Account No : 100040295656 UAN No : 100978170600 20,376.00 18,404.00 2,213.00 Gross Deduction Total

16,191.00

Net Pay

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



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G124404 Employee Code ESI (Employee) 320.00 13,584.00 12,708.00 Basic Old Employee Id : D31094 450.00 Miscellaneous Dedn - 2 HRA 3,500.00 3,274.00 Employee Name : GUDIYA . Provident Fund (Employee) 1,525.00 2,442.00 2,284.00 **Transport Allowance** Father Name : DILEEP SINGH 795.00 850.00 Washing Allowance : Lady Security Guard Designation : Operations Department : DL/22524/57151 P.F. A/C No. : 2016426520 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 25.00 : 4.00 Working Day Woff : 2.00 Paid Days : 29.00 LOP : AXIS BANK Bank Name Bank Account No : 916010045447906 UAN No : 100978170525 20,376.00 19,061.00 2,295.00 Gross Deduction Total 16,766.00 Net Pay

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



H. No. 367/368, 3rd floor,,Basa	nt Building choudhary m	narket,,Sultanp	ur,110030	August 2017		
Employee	Ea	Earnings			Deductions	
Employee Code:G125291Old Employee Id:D31077Employee Name:SHIV KUMAR YADAVFather Name:RAJA RAM YADAVDesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/2252457125E.S.I. A/C No.:2015683384Loan Balance:NILOT Hrs/Days:0.00ED DaysPaid Days:25.00WoffPaid Days:29.00LOPBank Name:INDUSIND BANKBank Account No:100036311753UAN No:100978170265	Basic HRA Transport Allowance Washing Allowance	Paid Rate	Actual 12,708.00 3,274.00 2,284.00 795.00	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee)	320.0 450.0 1,525.0	
	Total	20,376.00	19,061.00	Gross Deduction	2,295.00	
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Ass	et No 2 Hospitality District	1	1	Net Pay	16,766.0	



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

	Employee			Ear	ninas		Deductions	
	Inployee				Paid Rate	Actual	Deductions	
Employee Code 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 Bank Name	 G127138 TUNTUN KUMAF LALAN SINGH Security Guard Operations DL/22524/57776 2016565292 NIL 0.00 26.00 30.00 VIJAYA BANK 	ED Days Woff LOP	: NA : 4.00 : 1.00	Basic HRA Transport Allowance Washing Allowance	13,584.00 3,500.00 2,442.00 850.00	Actual 13,146.00 3,387.00 2,363.00 823.00	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee)	331.00 468.00 1,578.00
Bank Account No	: 60060114100213	6						
UAN No	: 101035174821							
				Total	20,376.00	19,719.00	Gross Deduction	2,377.00
Deployed At : Ca	addie Hotels Pvt. Ltd.	(Pullman &	Novot, Asset	No.2 Hospitality District,			Net Pay	17,342.00

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August 2017

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

Earnings Employee Deductions Paid Rate Actual : G127631 Employee Code ESI (Employee) 320.00 13,584.00 12,708.00 Basic Old Employee Id 450.00 Miscellaneous Dedn - 2 HRA 3,500.00 3,274.00 Employee Name : KUO KAVITA Provident Fund (Employee) 1,525.00 2,442.00 2,284.00 **Transport Allowance** Father Name : NAROTTAM 795.00 850.00 Washing Allowance : Lady Security Guard Designation : Operations Department : DL/22524/57655 P.F. A/C No. : 2016565516 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 25.00 : 4.00 Working Day Woff : 2.00 Paid Days : 29.00 LOP : INDUSIND BANK Bank Name Bank Account No : 100040945645 UAN No : 101035173549 20,376.00 19,061.00 2,295.00 Gross Deduction Total Deployed At: Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District, 16,766.00 Net Pay



H. No. 367/36	68, 3rd flo	oor,,Basan	t Building choudhary m	arket,,Sultanp	ur,110030	August 2017	
Employee			Ea	rnings		Deductions	
Employee Code:G128865Old Employee Id:Employee Name:Father Name:PARMESHWAR JHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/57765E.S.I. A/C No.:2016568038Loan Balance:NILOT Hrs/Days:0.00Working Day:20.00	IA ED Days Woff LOP	: NA : 3.00 : 8.00	Basic HRA Transport Allowance Washing Allowance	Paid Rate 13,584.00 3,500.00 2,442.00 850.00	Actual 10,078.00 2,597.00 1,812.00 631.00	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee)	254.00 360.00 1,209.00
Bank Name : ICICI BANK Bank Account No : 664101502353 UAN No : 101035174710			Total	20,376.00	15,118.00	Gross Deduction	1,823.00



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

August 2017

-	Employee			Ear	nings		Deductions	
	Inployee				Paid Rate	Actual	Deductions	
Employee Code 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	: G128965 : BANTI THAKUR : ARUN KUMAR T : Security Guard : Operations : DL/2252458002 : 2016627421 : NIL : 0.50 : 23.00 : 26.00		: NA : 3.00 : 5.00	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 3,500.00 2,442.00 850.00	11,393.00 2,935.00 2,048.00 713.00 657.00	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee)	299.0 432.0 1,367.0
Bank Name Bank Account No UAN No	: CENTRAL BANK : 3570023016 : 101064868539	of India						
				Total	20,376.00	17,746.00	Gross Deduction	2,098.00
Deployed At : Ca	addie Hotels Pvt. Ltd	. (Pullman &	Novot, Asse	t No.2 Hospitality District,			Net Pay	15,648.00





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



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

Employee	Ea	rnings		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G130991Old Employee Id:Employee Name:REKHA DEVIFather Name:GOURI SHANAKRDesignation:Lady Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/58022E.S.I. A/C No.:2016627776Loan Balance:NILOT Hrs/Days:13.00WoffWorking Day:15.00LOP::16.00	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 3,500.00 2,442.00 850.00	6,573.00 1,694.00 1,182.00 411.00 1,315.00	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee) Loan & Advance	189.00 270.00 789.00 334.00
Bank Name : ICICI BANK Bank Account No : .054201511032 UAN No : 101064868732	Total	20,376.00	11,175.00	Gross Deduction	1,582.00



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

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



H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 August 2017 Employee Earnings Deductions 2 G131946

Deployed At : Ca	addie Hotels Pvt. Ltd.	(Pullman &	Novot, Asset	No.2 Hospitality District,			Net Pay	2,354.00
				Total	20,376.00	2,629.00	Gross Deduction	275.00
UAN No	: 101084302253							
Bank Account No	: 181901506367							
Bank Name	: ICICI BANK							
Paid Days	: 3.00	LOP	: 28.00					
Working Day	: 3.00	Woff	: 0.00					
OT Hrs/Days	<u>:</u> 0.50	ED Days	: NA					
Loan Balance	: NIL							
E.S.I. A/C No.	: 2016661875							
Department P.F. A/C No.	· Operations · DL/22524/58226			Overtime		657.00		
Designation	: Security Guard			Washing Allowance	850.00	82.00		
Father Name	SUMER SINGH			Transport Allowance	2,442.00	236.00	Provident Fund (Employee)	158.00
Employee Name	KULDEEP .			HRA	3,500.00	339.00	Miscellaneous Dedn - 2	72.00
Old Employee Id				Basic	13,584.00	1,315.00	ESI (Employee)	45.00
Employee Code	· G131946							15.00



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

pur,110030 August 2017

Employee		Earr	inas		Deductions	
Linbioyee			Paid Rate	Actual	Deductions	
Working Day <u>13.00</u> Woff	: NA : 2.00 : 16.00	Basic HRA Transport Allowance Washing Allowance	Paid Rate 13,584.00 3,500.00 2,442.00 850.00	Actual 6,573.00 1,694.00 1,182.00 411.00	Miscellaneous Dedn - 2	166.00 234.00 789.00
Bank Name:STATE BANK OF INDIABank Account No:33074118446UAN No:101084301893		Total	20,376.00	9,860.00	Gross Deduction 1,18	39.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & N	lovot, Asset	No.2 Hospitality District,			Net Pay 8,6	671.00



	H. No. 367/3	368, 3rd flo	oor,,Basan	Building choudhary m	arket,,Sultanp	ur,110030	August 2017		
E	Employee			Ear	mings		Deductions		
Employee Code Old Employee Id Employee Name Father Name	G132043 : : MUKESH KUMAF : GHOORE SINGH			Basic HRA Transport Allowance	Paid Rate 13,584.00 3,500.00 2,442.00 850.00	Actual 10,517.00 2,710.00 1,891.00 658.00	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee)	265.0 378.0 1,262.0	
Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	 Security Guard Operations DL/22524/58132 6923898862 NIL 0.00 21.00 24.00 	ED Days Woff LOP	: NA : 3.00 : 7.00	Washing Allowance	850.00	658.00			
Bank Name Bank Account No UAN No	: PUNJAB NATION : 30800017000872 : 101084301318								
				Total	20,376.00	15,776.00	Gross Deduction	1,905.00	
Deployed At : Ca	addie Hotels Pvt. Ltd.	(Pullman &	Novot, Asset	No.2 Hospitality District,			Net Pay	13,871.00	



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Employee			Ear	ninas		Deductions	
Employee	Employee				Actual	Deductions	
Employee Code:G133079Old Employee Id:Employee Name:PANKAJ KUMAFFather Name:PREMPALDesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/58265E.S.I. A/C No.:2016663008Loan Balance:NILOT Hrs/Days:0.00Working Day:25.00		: NA : 3.00 : 6.00	Basic HRA Transport Allowance Washing Allowance	Paid Rate	10,955.00 2,823.00 1,969.00 685.00	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee)	276.00 396.00 1,315.00
Bank Name:ICICI BANKBank Account No:182101504067UAN 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



	H. No. 367	368, 3rd flo	oor,,Basan	t Building choudhary m	arket,,Sultanp	ur,110030	August 2017	
F	Employee			Ear	nings		Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No.	: G137922 : : VEERENDRA KU : DEVENDRA KUN : Security Guard : Operations : NA			Basic HRA Transport Allowance Washing Allowance	Paid Rate 13,584.00 3,500.00 2,442.00 850.00	Actual 12,708.00 3,274.00 2,284.00 795.00	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee) Loan & Advance	320.0 450.0 1,525.0 622.0
Loan Balance OT Hrs/Days Working Day Paid Days	: NIL : 0.00 : 25.00 : 29.00	ED Days Woff LOP	: NA : 4.00 : 2.00					
Bank Name Bank Account No UAN No	: PUNJAB NATION : 30800017001362 :							
				Total	20,376.00	19,061.00	Gross Deduction	2,917.00
Deployed At : C	addie Hotels Pvt. Ltd.	(Pullman &	Novot, Asse	t No.2 Hospitality District,			Net Pay	16,144.00



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

Earnings Employee Deductions Paid Rate Actual : G138589 Employee Code ESI (Employee) 354.00 13,584.00 Basic 13,584.00 Old Employee Id : 504.00 Miscellaneous Dedn - 2 HRA 3,500.00 3,500.00 Employee Name : RAM NARAYAN YADAV Provident Fund (Employee) 1,630.00 2,442.00 2,442.00 Transport Allowance Father Name : RAM DARAS YADAV 850.00 850.00 Washing Allowance : Security Guard Designation 657.00 Overtime : Operations Department P.F. A/C No. : NA : 2015473001 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.50 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : INDUSIND BANK Bank Name Bank Account No : 100040889048 UAN No ÷ 20,376.00 21,033.00 2,488.00 Gross Deduction Total 18,545.00 Net Pay

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



H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 August 2017 Earnings Deductions

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



	H. No. 367	7/368, 3rd flo	oor,,Basan	t Building choudhary m	arket,,Sultanp	ur,110030	August 2017		
F	Emplovee			Ear	rnings		Deductions		
Employee Code 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	Employee : G141320 : ANIKET KATYA : AMARNATH TH : Security Guard : Operations : NA : : NIL : 0.00 : 8.00 : 9.00		: NA : 1.00 : 22.00	Ear Basic HRA Transport Allowance Washing Allowance	rnings Paid Rate 13,584.00 3,500.00 2,442.00 850.00	Actual 3,944.00 1,016.00 709.00 247.00	ESI (Employee) Miscellaneous Dedn - 1 Miscellaneous Dedn - 2 Provident Fund (Employee) Registration Fee Dedn Loan & Advance	100.0 500.0 144.0 473.0 250.0 1,002.0	
Bank Name	: NA								
Bank Account No	: NA								
UAN No	:								
				Total	20,376.00	5,916.00	Gross Deduction	2,469.00	
Deployed At : Ca	addie Hotels Pvt. Lto	d. (Pullman &	Novot, Asset	No.2 Hospitality District,			Net Pay	3,447.0	



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

Employee Eal mployee Code : G141415 Id Employee Id : Basic mployee Name : NAJAMA . ather Name : YUSUF esignation : Lady Security Guard epartment : Operations .F. A/C No. : NA .S.I. A/C No. : NA .T Hrs/Days : 0.50 ED Days : NA Vorking Day : 27.00	Paid Rate 13,584.00 3,500.00 2,442.00 850.00	Actual 13,584.00 3,500.00 2,442.00 850.00 657.00	Deductions ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee) Registration Fee Dedn Loan & Advance	354.00 504.00 1,630.00 250.00 668.00
Id Employee Id : Basic Id Employee Id : NAJAMA . ather Name : YUSUF esignation : Lady Security Guard epartment : Operations .F. A/C No. : NA .S.I. A/C No. : Operations .S.I. A/C No. : NA Thrs/Days : 0.50 ED Days :	3,500.00 2,442.00	3,500.00 2,442.00 850.00	Miscellaneous Dedn - 2 Provident Fund (Employee) Registration Fee Dedn	504.00 1,630.00 250.00
aid Days : 31.00 LOP : 0.00				
ank Name : CORPORATION BANK ank Account No : .138400101012034 IAN No : Total	20,376.00	21,033.00	Gross Deduction	3,406.00

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.



	H. No. 367	7/368, 3rd flo	oor,,Basan	t Building choudhary m	arket,,Sultanp	ur,110030	August 2017		
	Employee			Ear	rnings		Deductions		
				Paid Rate	Actual				
Employee Code	: G141843			Basic	13,584.00	6,573.00	ESI (Employee)	166.0	
Old Employee Id	:			HRA	3,500.00	1,694.00	Miscellaneous Dedn - 1	500.0	
Employee Name Father Name	: NISHA . · BALAK RAM			Transport Allowance	2,442.00	1,182.00	Miscellaneous Dedn - 2	234.0	
Designation	: Lady Security G	uard		Washing Allowance	850.00	411.00	Provident Fund (Employee)	789.0	
Department	· Operations						Registration Fee Dedn	250.0	
P.F. A/C No.	: NA						Loan & Advance	701.0	
E.S.I. A/C No.	:								
Loan Balance	: NIL								
OT Hrs/Days	: 0.00	ED Days	: NA						
Working Day	<u>:</u> 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	
Deploved At : C	addie Hotels Pvt. Ltd	I. (Pullman &	Novot, Asse	t No.2 Hospitality District,			Net Pay	7,220.00	