



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

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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G010541	Basic	13,584.00	13,584.00	Advance Deduction	1,900.00
Old Employee Id : D21185	HRA	3,500.00	3,500.00	ESI (Employee)	342.00
Employee Name : Arun Bharti	Transport Allowance	2,442.00	2,442.00	Miscellaneous Dedn - 2	486.00
Father Name : BRAHAMDEV GOSHAJ	Washing Allowance	850.00	850.00	Provident Fund (Employee)	1,630.00
Designation : Security Guard				Loan & Advance	191.00
Department : Operations					
P.F. A/C No. : DL/22524/30440					
E.S.I. A/C No. : 2013861809					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 034301531558					
UAN No : 100090296744					
	<b>Total</b>	<b>20,376.00</b>	<b>20,376.00</b>	<b>Gross Deduction</b>	<b>4,549.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>15,827.00</b>

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



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

October 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G066525	Basic	1,328.00	2,558.00	ESI (Employee)	63.00
Old Employee Id : D28431	HRA	2,604.00	588.00	Miscellaneous Dedn - 2	69.00
Employee Name : PRATAP SINGH	Transport Allowance	1,918.00	433.00	Provident Fund (Employee)	307.00
Father Name : NETRAPAL SINGH	Washing Allowance	744.00	168.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41230					
E.S.I. A/C No. : 2015333631					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 24.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34794006277					
UAN No : 100038982679					
	<b>Total</b>	<b>16,594.00</b>	<b>3,747.00</b>	<b>Gross Deduction</b>	<b>439.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>3,308.00</b>

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October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G077180	Basic	13,584.00	13,146.00	Advance Deduction	3,563.00
Old Employee Id : D28868	HRA	3,500.00	3,387.00	ESI (Employee)	331.00
Employee Name : RAJEEV KUMAR JHA	Transport Allowance	2,442.00	2,363.00	Miscellaneous Dedn - 2	468.00
Father Name : SHAKTI KANT JHA	Washing Allowance	850.00	823.00	Provident Fund (Employee)	1,578.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42549					
E.S.I. A/C No. : 1114156898					
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 : 083101516632					
UAN No : 100506105228					
	<b>Total</b>	<b>20,376.00</b>	<b>19,719.00</b>	<b>Gross Deduction</b>	<b>5,940.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>13,779.00</b>

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October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G097905	Basic	13,584.00	12,708.00	ESI (Employee)	320.00
Old Employee Id : D29936	HRA	3,501.00	3,275.00	Miscellaneous Dedn - 2	450.00
Employee Name : ARUN KUMAR PANDEY	Transport Allowance	2,443.00	2,285.00	Provident Fund (Employee)	1,525.00
Father Name : RAJ KARAN PANDEY	Washing Allowance	850.00	795.00	Loan & Advance	59.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44696					
E.S.I. A/C No. : 2015900703					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
Bank Name : ICICI BANK					
Bank Account No : 039601525106					
UAN No : 100626740080					
	<b>Total</b>	<b>20,378.00</b>	<b>19,063.00</b>	<b>Gross Deduction</b>	<b>2,354.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>16,709.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G098976	Basic	13,584.00	13,584.00	Advance Deduction	2,970.00
Old Employee Id : D29973	HRA	3,500.00	3,500.00	ESI (Employee)	354.00
Employee Name : MOHIT SINGH	Transport Allowance	2,442.00	2,442.00	Miscellaneous Dedn - 2	500.00
Father Name : RAMESH SINGH	Washing Allowance	849.00	849.00	Provident Fund (Employee)	1,630.00
Designation : Security Guard	Overtime		657.00		
Department : Operations					
P.F. A/C No. : DL/22524/44735					
E.S.I. A/C No. : 2015936290					
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 : 182401508139					
UAN No : 100626903112					
	<b>Total</b>	<b>20,375.00</b>	<b>21,032.00</b>	<b>Gross Deduction</b>	<b>5,454.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>15,578.00</b>

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October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G098994	Basic	13,584.00	11,393.00	Advance Deduction	2,611.00
Old Employee Id : D29990	HRA	3,501.00	2,936.00	ESI (Employee)	287.00
Employee Name : CHANDAN KUMAR JHA	Transport Allowance	2,442.00	2,048.00	Miscellaneous Dedn - 2	414.00
Father Name : HARIVANSH JHA	Washing Allowance	850.00	713.00	Provident Fund (Employee)	1,367.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44780					
E.S.I. A/C No. : 2014487007					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20084793332					
UAN No : 100625761581					
	<b>Total</b>	<b>20,377.00</b>	<b>17,090.00</b>	<b>Gross Deduction</b>	<b>4,679.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>12,411.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G099417	Basic	1,007.00	5,326.00	ESI (Employee)	133.00
Old Employee Id : D30038	HRA	3,162.00	1,530.00	Miscellaneous Dedn - 2	72.00
Employee Name : RAUSHAN KR	Transport Allowance	1,457.00	705.00	Provident Fund (Employee)	639.00
Father Name : VIJAY SINGH	Washing Allowance	891.00	431.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44863					
E.S.I. A/C No. : 1112322958					
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 : ICICI BANK					
Bank Account No : 054201525080					
UAN No : 100627575745					
	<b>Total</b>	<b>16,517.00</b>	<b>7,992.00</b>	<b>Gross Deduction</b>	<b>844.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>7,148.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G109839	Basic	10,757.00	3,470.00	Advance Deduction	357.00
Old Employee Id : D30465	HRA	1,931.00	623.00	ESI (Employee)	104.00
Employee Name : SANJAY KUMAR MISHRA	Transport Allowance	1,240.00	400.00	Miscellaneous Dedn - 2	81.00
Father Name : SHARDA PRASAD MISHRA	Washing Allowance	629.00	203.00	Provident Fund (Employee)	416.00
Designation : Supervisor General	Overtime		894.00		
Department : Operations	Holiday Encashment		544.00		
P.F. A/C No. : DL/22524/45885					
E.S.I. A/C No. : 2016348472					
Loan Balance : NIL					
OT Hrs/Days : 0.95	ED Days : NA				
Working Day : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 21.00				
Bank Name : ICICI BANK					
Bank Account No : 164001503821					
UAN No : 100727542014					
	<b>Total</b>	<b>14,557.00</b>	<b>6,134.00</b>	<b>Gross Deduction</b>	<b>958.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>5,176.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G111626	Basic	13,584.00	12,269.00	Advance Deduction	3,563.00
Old Employee Id : D30619	HRA	3,500.00	3,161.00	ESI (Employee)	309.00
Employee Name : RANI DEVI	Transport Allowance	2,442.00	2,206.00	Miscellaneous Dedn - 2	432.00
Father Name : RAM SINGH	Washing Allowance	850.00	768.00	Provident Fund (Employee)	1,472.00
Designation : Lady Security Guard				Loan & Advance	191.00
Department : Operations					
P.F. A/C No. : DL/22524/46130					
E.S.I. A/C No. : 2016201708					
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 : CANARA BANK					
Bank Account No : 3811127000093					
UAN No : 100753816379					
	<b>Total</b>	<b>20,376.00</b>	<b>18,404.00</b>	<b>Gross Deduction</b>	<b>5,967.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>12,437.00</b>

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October 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G122483	Basic	1,381.00	6,241.00	ESI (Employee)	152.00
Old Employee Id : D30930	HRA	2,582.00	1,416.00	Miscellaneous Dedn - 2	201.00
Employee Name : SUNIL KUMAR	Transport Allowance	1,833.00	1,005.00	Provident Fund (Employee)	749.00
Father Name : BASANT SINGH	Washing Allowance	742.00	407.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46983					
E.S.I. A/C No. : 2013098494					
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 : IDBI BANK					
Bank Account No : 0075104000315968					
UAN No : 100957595466					
	<b>Total</b>	<b>16,538.00</b>	<b>9,069.00</b>	<b>Gross Deduction</b>	<b>1,102.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>7,967.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G122900	Basic	12,966.00	10,875.00	ESI (Employee)	284.00
Old Employee Id : D30931	HRA	2,823.00	2,368.00	Miscellaneous Dedn - 2	132.00
Employee Name : DILIP SINGH	Transport Allowance	1,927.00	1,616.00	Provident Fund (Employee)	1,305.00
Father Name : MOHAN SINGH	Washing Allowance	705.00	591.00	Loan & Advance	364.00
Designation : Security Guard	Overtime		1,315.00		
Department : Operations					
P.F. A/C No. : DL/22524/46984					
E.S.I. A/C No. : 2016386442					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100045225500					
UAN No : 100957595478					
	<b>Total</b>	<b>18,421.00</b>	<b>16,765.00</b>	<b>Gross Deduction</b>	<b>2,085.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>14,680.00</b>

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G122923	Basic	13,584.00	9,640.00	Advance Deduction	2,495.00
Old Employee Id : D30952	HRA	3,500.00	2,484.00	ESI (Employee)	243.00
Employee Name : NANDU KUMAR	Transport Allowance	2,442.00	1,733.00	Miscellaneous Dedn - 2	342.00
Father Name : RAMJI CHOUDHARY	Washing Allowance	850.00	603.00	Provident Fund (Employee)	1,157.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/47020					
E.S.I. A/C No. : 2016386489					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 19.00 Woff : 3.00					
Paid Days : 22.00 LOP : 9.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4647000100131753					
UAN No : 100957602611					
	<b>Total</b>	<b>20,376.00</b>	<b>14,460.00</b>	<b>Gross Deduction</b>	<b>4,237.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>10,223.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123200	Basic	13,584.00	7,449.00	Advance Deduction	3,694.00
Old Employee Id : D30963	HRA	3,500.00	1,919.00	ESI (Employee)	188.00
Employee Name : MRITUNJAY KUMAR CHAUDHARI	Transport Allowance	2,442.00	1,339.00	Miscellaneous Dedn - 2	270.00
Father Name : BRAHAMDEO CHAUDHARI	Washing Allowance	850.00	466.00	Provident Fund (Employee)	894.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57170					
E.S.I. A/C No. : 2016425220					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 15.00 Woff : 2.00					
Paid Days : 17.00 LOP : 14.00					
Bank Name : AXIS BANK					
Bank Account No : 916010078493284					
UAN No : 100978170713					
<b>Total</b>		<b>20,376.00</b>	<b>11,173.00</b>	<b>Gross Deduction</b>	<b>5,046.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>6,127.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123632	Basic	13,584.00	13,584.00	Advance Deduction	3,446.00
Old Employee Id : D30981	HRA	3,500.00	3,500.00	ESI (Employee)	342.00
Employee Name : MURGESHWARI .	Transport Allowance	2,442.00	2,442.00	Miscellaneous Dedn - 2	486.00
Father Name : VADIVEL KANDASWAMY	Washing Allowance	850.00	850.00	Provident Fund (Employee)	1,630.00
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457405					
E.S.I. A/C No. : 2016425185					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : IDBI BANK					
Bank Account No : .0030104000349734					
UAN No : 100979391200					
	<b>Total</b>	<b>20,376.00</b>	<b>20,376.00</b>	<b>Gross Deduction</b>	<b>5,904.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>14,472.00</b>

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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					
	<b>Total</b>	<b>20,376.00</b>	<b>20,376.00</b>	<b>Gross Deduction</b>	<b>2,458.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>17,918.00</b>

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October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123644	Basic	13,584.00	11,393.00	Advance Deduction	475.00
Old Employee Id : D30993	HRA	3,501.00	2,936.00	ESI (Employee)	287.00
Employee Name : ADESH YADAV	Transport Allowance	2,443.00	2,049.00	Miscellaneous Dedn - 2	414.00
Father Name : RAM KISHAN YADAV	Washing Allowance	850.00	713.00	Provident Fund (Employee)	1,367.00
Designation : Security Guard				Loan & Advance	381.00
Department : Operations					
P.F. A/C No. : DL/2252457202					
E.S.I. A/C No. : 2016425648					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
Bank Name : CANARA BANK					
Bank Account No : 5605101001663					
UAN No : 100978171039					
	<b>Total</b>	<b>20,378.00</b>	<b>17,091.00</b>	<b>Gross Deduction</b>	<b>2,924.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>14,167.00</b>

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





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

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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123647	Basic	13,584.00	13,584.00	Advance Deduction	2,495.00
Old Employee Id : D30996	HRA	3,500.00	3,500.00	ESI (Employee)	354.00
Employee Name : DANOB MANDAL	Transport Allowance	2,442.00	2,442.00	Miscellaneous Dedn - 2	504.00
Father Name : TULU MANDAL	Washing Allowance	850.00	850.00	Provident Fund (Employee)	1,630.00
Designation : Security Guard	Overtime		657.00		
Department : Operations					
P.F. A/C No. : DL/22524/57181					
E.S.I. A/C No. : 2016425144					
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 : 916010078494054					
UAN No : 100978170824					
	<b>Total</b>	<b>20,376.00</b>	<b>21,033.00</b>	<b>Gross Deduction</b>	<b>4,983.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>16,050.00</b>

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

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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123661	Basic	13,584.00	13,584.00	Advance Deduction	3,694.00
Old Employee Id : D31012	HRA	3,500.00	3,500.00	ESI (Employee)	354.00
Employee Name : AJIT KUMAR GUPTA	Transport Allowance	2,442.00	2,442.00	Miscellaneous Dedn - 2	504.00
Father Name : BASGEET SAH	Washing Allowance	850.00	850.00	Provident Fund (Employee)	1,630.00
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					
	<b>Total</b>	<b>20,376.00</b>	<b>21,033.00</b>	<b>Gross Deduction</b>	<b>6,182.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>14,851.00</b>

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

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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124048	Basic	13,584.00	13,584.00	Advance Deduction	3,563.00
Old Employee Id : D31042	HRA	3,500.00	3,500.00	ESI (Employee)	342.00
Employee Name : TARUN KR. GIRI	Transport Allowance	2,442.00	2,442.00	Miscellaneous Dedn - 2	486.00
Father Name : SUBIMAL GIRI	Washing Allowance	850.00	850.00	Provident Fund (Employee)	1,630.00
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					
	<b>Total</b>	<b>20,376.00</b>	<b>20,376.00</b>	<b>Gross Deduction</b>	<b>6,021.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>14,355.00</b>

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

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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124049	Basic	16,468.00	16,468.00	Miscellaneous Dedn - 2	504.00
Old Employee Id : D31043	HRA	4,862.00	4,862.00	Provident Fund (Employee)	1,976.00
Employee Name : PANKAJ .	Transport Allowance	810.00	810.00		
Father Name : ROHTASH	PPA	1,365.00	1,365.00		
Designation : Supervisor General	Washing Allowance	850.00	850.00		
Department : Operations	Overtime		786.00		
P.F. A/C No. : DL/22524/57128					
E.S.I. A/C No. : 2013622602					
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 : BANK OF BARODA					
Bank Account No : 21440100013459					
UAN No : 100978170296					
	<b>Total</b>	<b>24,355.00</b>	<b>25,141.00</b>	<b>Gross Deduction</b>	<b>2,480.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>22,661.00</b>

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

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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124050	Basic	13,584.00	13,584.00	Advance Deduction	3,563.00
Old Employee Id : D31044	HRA	3,500.00	3,500.00	ESI (Employee)	354.00
Employee Name : ASHUTOSH KUMAR SINGH	Transport Allowance	2,442.00	2,442.00	Miscellaneous Dedn - 2	500.00
Father Name : RAM MOHAN SINGH	Washing Allowance	850.00	850.00	Provident Fund (Employee)	1,630.00
Designation : Security Guard	Overtime		657.00		
Department : Operations					
P.F. A/C No. : DL/2252457133					
E.S.I. A/C No. : 2016425042					
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 : 100040894934					
UAN No : 100978170347					
	<b>Total</b>	<b>20,376.00</b>	<b>21,033.00</b>	<b>Gross Deduction</b>	<b>6,047.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>14,986.00</b>

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

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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124051	Basic	13,585.00	10,079.00	Advance Deduction	2,612.00
Old Employee Id : D31045	HRA	3,500.00	2,597.00	ESI (Employee)	254.00
Employee Name : DURGAWATI .	Transport Allowance	2,442.00	1,812.00	Miscellaneous Dedn - 2	360.00
Father Name : SHASHIDHAR	Washing Allowance	850.00	631.00	Provident Fund (Employee)	1,209.00
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 : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
Bank Name : AXIS BANK					
Bank Account No : 916010045445191					
UAN No : 100978170721					
	<b>Total</b>	<b>20,377.00</b>	<b>15,119.00</b>	<b>Gross Deduction</b>	<b>4,435.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>10,684.00</b>

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

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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124052	Basic	13,584.00	13,584.00	Advance Deduction	3,694.00
Old Employee Id : D31046	HRA	3,500.00	3,500.00	ESI (Employee)	354.00
Employee Name : RAVI PRAKASH	Transport Allowance	2,442.00	2,442.00	Miscellaneous Dedn - 2	504.00
Father Name : SURNDER SINGH	Washing Allowance	850.00	850.00	Provident Fund (Employee)	1,630.00
Designation : Security Guard	Overtime		657.00		
Department : Operations					
P.F. A/C No. : DL/22524/57158					
E.S.I. A/C No. : 2016425025					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : AXIS BANK					
Bank Account No : 916010034350103					
UAN No : 100978170594					
	<b>Total</b>	<b>20,376.00</b>	<b>21,033.00</b>	<b>Gross Deduction</b>	<b>6,182.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>14,851.00</b>

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

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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124053	Basic	13,584.00	13,584.00	ESI (Employee)	354.00
Old Employee Id : D31047	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	504.00
Employee Name : SUMIT KUMAR CHAUHAN	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : RAMENDRA SINGH	Washing Allowance	850.00	850.00		
Designation : Security Guard	Overtime		657.00		
Department : Operations					
P.F. A/C No. : DL/2252457175					
E.S.I. A/C No. : 2015498586					
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 : 100031279382					
UAN No : 100978170766					
	<b>Total</b>	<b>20,376.00</b>	<b>21,033.00</b>	<b>Gross Deduction</b>	<b>2,488.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>18,545.00</b>

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

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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124054	Basic	15,166.00	15,166.00	Miscellaneous Dedn - 2	684.00
Old Employee Id : D31048	HRA	4,247.00	4,247.00	Provident Fund (Employee)	1,820.00
Employee Name : SANDEEP SINGH	Transport Allowance	1,547.00	1,547.00	Loan & Advance	241.00
Father Name : SANTOSH SINGH	PPA	749.00	749.00		
Designation : Supervisor General	Washing Allowance	850.00	850.00		
Department : Operations	Overtime		8,642.00		
P.F. A/C No. : DL/22524/57153					
E.S.I. A/C No. : 2016425017					
Loan Balance : NIL					
OT Hrs/Days : 5.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100036960692					
UAN No : 100978170541					
	<b>Total</b>	<b>22,559.00</b>	<b>31,201.00</b>	<b>Gross Deduction</b>	<b>2,745.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>28,456.00</b>

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

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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124055	Basic	13,584.00	11,393.00	ESI (Employee)	287.00
Old Employee Id : D31049	HRA	3,500.00	2,935.00	Miscellaneous Dedn - 2	414.00
Employee Name : ABHAY TIRIPATHI	Transport Allowance	2,442.00	2,048.00	Provident Fund (Employee)	1,367.00
Father Name : OMKAR NATH TIWARI	Washing Allowance	850.00	713.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457116					
E.S.I. A/C No. : 2015110101					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
Bank Name : AXIS BANK					
Bank Account No : 916010052574181					
UAN No : 100978170174					
	<b>Total</b>	<b>20,376.00</b>	<b>17,089.00</b>	<b>Gross Deduction</b>	<b>2,068.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>15,021.00</b>

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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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124056	Basic	13,584.00	13,584.00	ESI (Employee)	342.00
Old Employee Id : D31050	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	486.00
Employee Name : VINESH KUMAR	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : KAYAN SINGH	Washing Allowance	850.00	850.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33638030083					
UAN No : 100978170310					
	<b>Total</b>	<b>20,376.00</b>	<b>20,376.00</b>	<b>Gross Deduction</b>	<b>2,458.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>17,918.00</b>

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

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

October 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124063	Basic	13,584.00	3,506.00	ESI (Employee)	89.00
Old Employee Id : D31051	HRA	3,500.00	903.00	Miscellaneous Dedn - 2	126.00
Employee Name : ANIL KUMAR SULANIYA	Transport Allowance	2,442.00	630.00	Provident Fund (Employee)	421.00
Father Name : JAY LAL MEENA	Washing Allowance	850.00	219.00		
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 : 7.00	Woff : 1.00				
Paid Days : 8.00	LOP : 23.00				
Bank Name : NA					
Bank Account No : NA					
UAN No : 101006384602					
	<b>Total</b>	<b>20,376.00</b>	<b>5,258.00</b>	<b>Gross Deduction</b>	<b>636.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>4,622.00</b>

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

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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124065	Basic	13,584.00	13,584.00	Advance Deduction	3,326.00
Old Employee Id : D31052	HRA	3,500.00	3,500.00	ESI (Employee)	342.00
Employee Name : SANJAY SINGH	Transport Allowance	2,442.00	2,442.00	Miscellaneous Dedn - 2	486.00
Father Name : UMESH SINGH	Washing Allowance	850.00	850.00	Provident Fund (Employee)	1,630.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457108					
E.S.I. A/C No. : 2014890138					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100033401505					
UAN No : 100978170093					
	<b>Total</b>	<b>20,376.00</b>	<b>20,376.00</b>	<b>Gross Deduction</b>	<b>5,784.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>14,592.00</b>

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Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124066	Basic	13,584.00	13,584.00	Advance Deduction	3,694.00
Old Employee Id : D31053	HRA	3,500.00	3,500.00	ESI (Employee)	354.00
Employee Name : RAM BABU	Transport Allowance	2,442.00	2,442.00	Miscellaneous Dedn - 2	504.00
Father Name : GYA PRASAD	Washing Allowance	850.00	850.00	Provident Fund (Employee)	1,630.00
Designation : Security Guard	Overtime		657.00		
Department : Operations					
P.F. A/C No. : DL/22524/57172					
E.S.I. A/C No. : 2015473959					
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 : 100034346250					
UAN No : 100978170732					
	<b>Total</b>	<b>20,376.00</b>	<b>21,033.00</b>	<b>Gross Deduction</b>	<b>6,182.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>14,851.00</b>

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

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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124068	Basic	13,584.00	13,584.00	Advance Deduction	1,069.00
Old Employee Id : D31055	HRA	3,500.00	3,500.00	ESI (Employee)	354.00
Employee Name : MOHAR PAL SINGH	Transport Allowance	2,442.00	2,442.00	Miscellaneous Dedn - 2	504.00
Father Name : RAMVIR SINGH	Washing Allowance	850.00	850.00	Provident Fund (Employee)	1,630.00
Designation : Security Guard	Overtime		657.00		
Department : Operations					
P.F. A/C No. : DL/2252457147					
E.S.I. A/C No. : 6713356361					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100045231468					
UAN No : 100978170489					
	<b>Total</b>	<b>20,376.00</b>	<b>21,033.00</b>	<b>Gross Deduction</b>	<b>3,557.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>17,476.00</b>

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



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

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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124080	Basic	13,584.00	13,584.00	Advance Deduction	3,563.00
Old Employee Id : D31062	HRA	3,500.00	3,500.00	ESI (Employee)	354.00
Employee Name : VISHVENDRA KUMAR	Transport Allowance	2,442.00	2,442.00	Miscellaneous Dedn - 2	504.00
Father Name : DEVENDRA KUMAR SHARMA	Washing Allowance	850.00	850.00	Provident Fund (Employee)	1,630.00
Designation : Security Guard	Overtime		657.00	Loan & Advance	191.00
Department : Operations					
P.F. A/C No. : DL/22524/57149					
E.S.I. A/C No. : 2016426590					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : AXIS BANK					
Bank Account No : 916010042250413					
UAN No : 100978170502					
	<b>Total</b>	<b>20,376.00</b>	<b>21,033.00</b>	<b>Gross Deduction</b>	<b>6,242.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>14,791.00</b>

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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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124082	Basic	13,584.00	3,506.00	Advance Deduction	3,446.00
Old Employee Id : D31064	HRA	3,500.00	903.00	ESI (Employee)	89.00
Employee Name : SACHIDANAND JHA	Transport Allowance	2,442.00	630.00	Miscellaneous Dedn - 2	126.00
Father Name : PARMANAND JHA	Washing Allowance	850.00	219.00	Provident Fund (Employee)	421.00
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 : 7.00	Woff : 1.00				
Paid Days : 8.00	LOP : 23.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3262354824					
UAN No : 100978170334					
	<b>Total</b>	<b>20,376.00</b>	<b>5,258.00</b>	<b>Gross Deduction</b>	<b>4,082.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>1,176.00</b>

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

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

October 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124083	Basic	13,584.00	8,326.00	Advance Deduction	3,338.00
Old Employee Id : D31065	HRA	3,500.00	2,145.00	ESI (Employee)	210.00
Employee Name : KUMAR KUNAJAN	Transport Allowance	2,442.00	1,497.00	Miscellaneous Dedn - 2	306.00
Father Name : CHANDRA MAULI SINGH	Washing Allowance	850.00	521.00	Provident Fund (Employee)	999.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457167					
E.S.I. A/C No. : 2014602136					
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 : INDUSIND BANK					
Bank Account No : 100024337305					
UAN No : 100978170685					
	<b>Total</b>	<b>20,376.00</b>	<b>12,489.00</b>	<b>Gross Deduction</b>	<b>4,853.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>7,636.00</b>

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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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124087	Basic	13,584.00	13,584.00	Advance Deduction	3,326.00
Old Employee Id : D31068	HRA	3,500.00	3,500.00	ESI (Employee)	342.00
Employee Name : JANARDAN DUBEY	Transport Allowance	2,442.00	2,442.00	Miscellaneous Dedn - 2	486.00
Father Name : NATHUNI DUBEY	Washing Allowance	850.00	850.00	Provident Fund (Employee)	1,630.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100038425625					
UAN No : 100978170750					
	<b>Total</b>	<b>20,376.00</b>	<b>20,376.00</b>	<b>Gross Deduction</b>	<b>5,784.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>14,592.00</b>

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

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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124088	Basic	13,584.00	13,584.00	Advance Deduction	3,101.00
Old Employee Id : D31069	HRA	3,500.00	3,500.00	ESI (Employee)	365.00
Employee Name : ABHIMANYU SINGH	Transport Allowance	2,442.00	2,442.00	Miscellaneous Dedn - 2	522.00
Father Name : SHIDHANI SINGH	Washing Allowance	850.00	850.00	Provident Fund (Employee)	1,630.00
Designation : Security Guard	Overtime		1,315.00		
Department : Operations					
P.F. A/C No. : DL/22524/57183					
E.S.I. A/C No. : 2016426564					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No : 703002010005556					
UAN No : 100978170848					
	<b>Total</b>	<b>20,376.00</b>	<b>21,691.00</b>	<b>Gross Deduction</b>	<b>5,618.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>16,073.00</b>

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Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124098	Basic	13,584.00	13,584.00	Advance Deduction	3,563.00
Old Employee Id : D31078	HRA	3,500.00	3,500.00	ESI (Employee)	342.00
Employee Name : ARVIND .	Transport Allowance	2,442.00	2,442.00	Miscellaneous Dedn - 2	486.00
Father Name : MANGAL	Washing Allowance	850.00	850.00	Provident Fund (Employee)	1,630.00
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					
	<b>Total</b>	<b>20,376.00</b>	<b>20,376.00</b>	<b>Gross Deduction</b>	<b>6,021.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>14,355.00</b>

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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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124099	Basic	13,584.00	13,584.00	Advance Deduction	3,563.00
Old Employee Id : D31079	HRA	3,500.00	3,500.00	ESI (Employee)	354.00
Employee Name : VIPIN PANDEY	Transport Allowance	2,442.00	2,442.00	Miscellaneous Dedn - 2	504.00
Father Name : HRIKANT PANDEY	Washing Allowance	850.00	850.00	Provident Fund (Employee)	1,630.00
Designation : Security Guard	Overtime		657.00		
Department : Operations					
P.F. A/C No. : DL/2252457176					
E.S.I. A/C No. : 2014322250					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100024337323					
UAN No : 100978170778					
	<b>Total</b>	<b>20,376.00</b>	<b>21,033.00</b>	<b>Gross Deduction</b>	<b>6,051.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>14,982.00</b>

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

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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124100	Basic	13,584.00	9,202.00	Advance Deduction	1,662.00
Old Employee Id : D31080	HRA	3,500.00	2,371.00	ESI (Employee)	232.00
Employee Name : RAJESH PANDEY	Transport Allowance	2,442.00	1,654.00	Miscellaneous Dedn - 2	324.00
Father Name : MUNESWAR PANDEY	Washing Allowance	850.00	576.00	Provident Fund (Employee)	1,104.00
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 : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
Bank Name : AXIS BANK					
Bank Account No : 916010078493462					
UAN No : 100978170254					
	<b>Total</b>	<b>20,376.00</b>	<b>13,803.00</b>	<b>Gross Deduction</b>	<b>3,322.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>10,481.00</b>

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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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124104	Basic	13,584.00	10,955.00	Advance Deduction	1,424.00
Old Employee Id : D31083	HRA	3,501.00	2,823.00	ESI (Employee)	276.00
Employee Name : RANVEER SINGH	Transport Allowance	2,442.00	1,969.00	Miscellaneous Dedn - 2	396.00
Father Name : SHIVRAM SINGH	Washing Allowance	851.00	686.00	Provident Fund (Employee)	1,315.00
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 : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100038440536					
UAN No : 100978170375					
	<b>Total</b>	<b>20,378.00</b>	<b>16,433.00</b>	<b>Gross Deduction</b>	<b>3,411.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>13,022.00</b>

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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

October 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					
	<b>Total</b>	<b>20,376.00</b>	<b>19,061.00</b>	<b>Gross Deduction</b>	<b>2,295.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>16,766.00</b>

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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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124108	Basic	13,584.00	12,269.00	Advance Deduction	3,088.00
Old Employee Id : D31087	HRA	3,500.00	3,161.00	ESI (Employee)	309.00
Employee Name : RAM BHAROSI MEENA	Transport Allowance	2,442.00	2,206.00	Miscellaneous Dedn - 2	432.00
Father Name : SRAVAN RAM MEENA	Washing Allowance	850.00	768.00	Provident Fund (Employee)	1,472.00
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100040945663					
UAN No : 100978170323					
	<b>Total</b>	20,376.00	<b>18,404.00</b>	<b>Gross Deduction</b>	<b>5,301.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>13,103.00</b>

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Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124109	Basic	13,583.00	13,145.00	Advance Deduction	3,444.00
Old Employee Id : D31088	HRA	3,500.00	3,387.00	ESI (Employee)	343.00
Employee Name : KEDAR NATH SHARMA	Transport Allowance	2,443.00	2,364.00	Miscellaneous Dedn - 2	486.00
Father Name : BHUNESHWAR SHARMA	Washing Allowance	850.00	823.00	Provident Fund (Employee)	1,577.00
Designation : Security Guard	Overtime		657.00		
Department : Operations					
P.F. A/C No. : DL/2252457166					
E.S.I. A/C No. : 2006782851					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100035195024					
UAN No : 100978170671					
	<b>Total</b>	<b>20,376.00</b>	<b>20,376.00</b>	<b>Gross Deduction</b>	<b>5,850.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>14,526.00</b>

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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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124111	Basic	13,584.00	13,146.00	Advance Deduction	2,850.00
Old Employee Id : D31090	HRA	3,500.00	3,387.00	ESI (Employee)	331.00
Employee Name : MD SARWAR ALAM	Transport Allowance	2,442.00	2,363.00	Miscellaneous Dedn - 2	468.00
Father Name : MD KHURSHID ALAM	Washing Allowance	850.00	823.00	Provident Fund (Employee)	1,578.00
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					
	<b>Total</b>	<b>20,376.00</b>	<b>19,719.00</b>	<b>Gross Deduction</b>	<b>5,227.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>14,492.00</b>

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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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124113	Basic	13,584.00	12,269.00	Advance Deduction	3,563.00
Old Employee Id : D31091	HRA	3,500.00	3,161.00	ESI (Employee)	309.00
Employee Name : SUNIL KUMAR PAYASI	Transport Allowance	2,442.00	2,206.00	Miscellaneous Dedn - 2	432.00
Father Name : GOMTI PRASAD PAYASI	Washing Allowance	850.00	768.00	Provident Fund (Employee)	1,472.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457214					
E.S.I. A/C No. : 2016425259					
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 : 100031243004					
UAN No : 100978171158					
	<b>Total</b>	<b>20,376.00</b>	<b>18,404.00</b>	<b>Gross Deduction</b>	<b>5,776.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>12,628.00</b>

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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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124114	Basic	13,584.00	7,011.00	Advance Deduction	475.00
Old Employee Id : D31092	HRA	3,500.00	1,806.00	ESI (Employee)	177.00
Employee Name : LATA DEVI	Transport Allowance	2,442.00	1,260.00	Miscellaneous Dedn - 2	252.00
Father Name : GOVIND RAM	Washing Allowance	850.00	439.00	Provident Fund (Employee)	841.00
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 : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 15.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100031243077					
UAN No : 100978170811					
	<b>Total</b>	<b>20,376.00</b>	<b>10,516.00</b>	<b>Gross Deduction</b>	<b>1,745.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>8,771.00</b>

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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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124126	Basic	13,583.00	13,145.00	Advance Deduction	2,850.00
Old Employee Id : D31103	HRA	3,500.00	3,387.00	ESI (Employee)	343.00
Employee Name : ANIKET KUMAR	Transport Allowance	2,442.00	2,363.00	Miscellaneous Dedn - 2	486.00
Father Name : BADRI SINGH	Washing Allowance	850.00	823.00	Provident Fund (Employee)	1,577.00
Designation : Security Guard	Overtime		657.00		
Department : Operations					
P.F. A/C No. : DL/2252457196					
E.S.I. A/C No. : 2016150288					
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 : 916010022139103					
UAN No : 100978170979					
	<b>Total</b>	<b>20,375.00</b>	<b>20,375.00</b>	<b>Gross Deduction</b>	<b>5,256.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>15,119.00</b>

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



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

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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124402	Basic	13,584.00	13,146.00	Advance Deduction	3,563.00
Old Employee Id : D31076	HRA	3,500.00	3,387.00	ESI (Employee)	331.00
Employee Name : MANJU SHREE	Transport Allowance	2,442.00	2,363.00	Miscellaneous Dedn - 2	468.00
Father Name : MAHADEV MAITY	Washing Allowance	850.00	823.00	Provident Fund (Employee)	1,578.00
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57159					
E.S.I. A/C No. : 2015917831					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100040295656					
UAN No : 100978170600					
	<b>Total</b>	<b>20,376.00</b>	<b>19,719.00</b>	<b>Gross Deduction</b>	<b>5,940.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>13,779.00</b>

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

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

October 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124404	Basic	13,584.00	9,202.00	Advance Deduction	3,706.00
Old Employee Id : D31094	HRA	3,500.00	2,371.00	ESI (Employee)	232.00
Employee Name : GUDIYA .	Transport Allowance	2,442.00	1,654.00	Miscellaneous Dedn - 2	324.00
Father Name : DILEEP SINGH	Washing Allowance	850.00	576.00	Provident Fund (Employee)	1,104.00
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 : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
Bank Name : AXIS BANK					
Bank Account No : 916010045447906					
UAN No : 100978170525					
	<b>Total</b>	<b>20,376.00</b>	<b>13,803.00</b>	<b>Gross Deduction</b>	<b>5,366.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>8,437.00</b>

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

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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G125064	Basic	13,583.00	11,392.00	Advance Deduction	768.00
Old Employee Id : D31150	HRA	3,501.00	2,936.00	ESI (Employee)	310.00
Employee Name : CHANAN SINGH	Transport Allowance	2,443.00	2,049.00	Miscellaneous Dedn - 2	450.00
Father Name : DEVI LAL	Washing Allowance	850.00	713.00	Provident Fund (Employee)	1,367.00
Designation : Security Guard	Overtime		1,315.00		
Department : Operations					
P.F. A/C No. : DL/22524/57262					
E.S.I. A/C No. : 2014179490					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100031189812					
UAN No : 100978171638					
	<b>Total</b>	<b>20,377.00</b>	<b>18,405.00</b>	<b>Gross Deduction</b>	<b>2,895.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>15,510.00</b>

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

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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G125291	Basic	13,584.00	13,584.00	Advance Deduction	3,445.00
Old Employee Id : D31077	HRA	3,500.00	3,500.00	ESI (Employee)	342.00
Employee Name : SHIV KUMAR YADAV	Transport Allowance	2,442.00	2,442.00	Miscellaneous Dedn - 2	486.00
Father Name : RAJA RAM YADAV	Washing Allowance	850.00	850.00	Provident Fund (Employee)	1,630.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100036311753					
UAN No : 100978170265					
	<b>Total</b>	<b>20,376.00</b>	<b>20,376.00</b>	<b>Gross Deduction</b>	<b>5,903.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>14,473.00</b>

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

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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G127138	Basic	13,584.00	13,584.00	Advance Deduction	3,694.00
Old Employee Id :	HRA	3,500.00	3,500.00	ESI (Employee)	365.00
Employee Name : TUNTUN KUMAR SINGH	Transport Allowance	2,442.00	2,442.00	Miscellaneous Dedn - 2	522.00
Father Name : LALAN SINGH	Washing Allowance	850.00	850.00	Provident Fund (Employee)	1,630.00
Designation : Security Guard	Overtime		1,315.00	Loan & Advance	381.00
Department : Operations					
P.F. A/C No. : DL/22524/57776					
E.S.I. A/C No. : 2016565292					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : VIJAYA BANK					
Bank Account No : 600601141002136					
UAN No : 101035174821					
	<b>Total</b>	<b>20,376.00</b>	<b>21,691.00</b>	<b>Gross Deduction</b>	<b>6,592.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>15,099.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G127631	Basic	13,584.00	13,146.00	Advance Deduction	3,326.00
Old Employee Id :	HRA	3,500.00	3,387.00	ESI (Employee)	331.00
Employee Name : KUO KAVITA	Transport Allowance	2,442.00	2,363.00	Miscellaneous Dedn - 2	468.00
Father Name : NAROTTAM	Washing Allowance	849.00	822.00	Provident Fund (Employee)	1,578.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100040945645					
UAN No : 101035173549					
	<b>Total</b>	<b>20,375.00</b>	<b>19,718.00</b>	<b>Gross Deduction</b>	<b>5,703.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>14,015.00</b>

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

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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G128865	Basic	13,585.00	3,944.00	Advance Deduction	2,021.00
Old Employee Id :	HRA	3,503.00	1,017.00	ESI (Employee)	100.00
Employee Name : MUKESH KUMAR	Transport Allowance	2,442.00	709.00	Miscellaneous Dedn - 2	144.00
Father Name : PARMESHWAR JHA	Washing Allowance	851.00	247.00	Provident Fund (Employee)	473.00
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 : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 22.00				
Bank Name : ICICI BANK					
Bank Account No : 664101502353					
UAN No : 101035174710					
	<b>Total</b>	<b>20,381.00</b>	<b>5,917.00</b>	<b>Gross Deduction</b>	<b>2,738.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>3,179.00</b>

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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

October 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G128965	Basic	13,584.00	6,573.00	Advance Deduction	2,138.00
Old Employee Id :	HRA	3,500.00	1,694.00	ESI (Employee)	166.00
Employee Name : BANTI THAKUR	Transport Allowance	2,442.00	1,182.00	Miscellaneous Dedn - 2	234.00
Father Name : ARUN KUMAR THAKUR	Washing Allowance	850.00	411.00	Provident Fund (Employee)	789.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252458002					
E.S.I. A/C No. : 2016627421					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 13.00 Woff : 2.00					
Paid Days : 15.00 LOP : 16.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3570023016					
UAN No : 101064868539					
	<b>Total</b>	<b>20,376.00</b>	<b>9,860.00</b>	<b>Gross Deduction</b>	<b>3,327.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>6,533.00</b>

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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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G129639	Basic	13,584.00	13,584.00	Advance Deduction	3,563.00
Old Employee Id :	HRA	3,500.00	3,500.00	ESI (Employee)	342.00
Employee Name : SUNIL PANDEY	Transport Allowance	2,442.00	2,442.00	Miscellaneous Dedn - 2	486.00
Father Name : AKSHVAR PANDEY	Washing Allowance	849.00	849.00	Provident Fund (Employee)	1,630.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100040295407					
UAN No : 101064868869					
	<b>Total</b>	<b>20,375.00</b>	<b>20,375.00</b>	<b>Gross Deduction</b>	<b>6,021.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>14,354.00</b>

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Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G130110	Basic	13,585.00	3,944.00	Advance Deduction	2,612.00
Old Employee Id :	HRA	3,500.00	1,016.00	ESI (Employee)	100.00
Employee Name : MUKESH KUMAR	Transport Allowance	2,442.00	709.00	Miscellaneous Dedn - 2	144.00
Father Name : SHREE OMBIR SINGH	Washing Allowance	847.00	246.00	Provident Fund (Employee)	473.00
Designation : Security Guard				Loan & Advance	191.00
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 : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 22.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3080001700126402					
UAN No : 101064869111					
	<b>Total</b>	<b>20,374.00</b>	<b>5,915.00</b>	<b>Gross Deduction</b>	<b>3,520.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>2,395.00</b>

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Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G131414	Basic	13,584.00	13,584.00	ESI (Employee)	342.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	486.00
Employee Name : JITENDRA BAHADUR	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee)	1,630.00
Father Name : VISHAMABHAR	Washing Allowance	850.00	850.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : UNITED BANK OF INDIA					
Bank Account No : 432002010981337					
UAN No : 101084301649					
	<b>Total</b>	<b>20,376.00</b>	<b>20,376.00</b>	<b>Gross Deduction</b>	<b>2,458.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>17,918.00</b>

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Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G131946	Basic	13,584.00	12,269.00	Advance Deduction	1,663.00
Old Employee Id :	HRA	3,500.00	3,161.00	ESI (Employee)	309.00
Employee Name : KULDEEP .	Transport Allowance	2,442.00	2,206.00	Miscellaneous Dedn - 2	432.00
Father Name : SUMER SINGH	Washing Allowance	849.00	767.00	Provident Fund (Employee)	1,472.00
Designation : Security Guard				Loan & Advance	334.00
Department : Operations					
P.F. A/C No. : DL/22524/58226					
E.S.I. A/C No. : 2016661875					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
Bank Name : ICICI BANK					
Bank Account No : 181901506367					
UAN No : 101084302253					
	<b>Total</b>	<b>20,375.00</b>	<b>18,403.00</b>	<b>Gross Deduction</b>	<b>4,210.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>14,193.00</b>

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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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132031	Basic	13,584.00	13,584.00	Advance Deduction	1,664.00
Old Employee Id :	HRA	3,500.00	3,500.00	ESI (Employee)	354.00
Employee Name : VIKRANT MALIK	Transport Allowance	2,442.00	2,442.00	Miscellaneous Dedn - 2	504.00
Father Name : YASH PAL SINGH	Washing Allowance	850.00	850.00	Provident Fund (Employee)	1,630.00
Designation : Security Guard	Overtime		657.00		
Department : Operations					
P.F. A/C No. : DL/22524/58190					
E.S.I. A/C No. : 2015016606					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33074118446					
UAN No : 101084301893					
<b>Total</b>		<b>20,376.00</b>	<b>21,033.00</b>	<b>Gross Deduction</b>	<b>4,152.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>16,881.00</b>

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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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G133079	Basic	13,584.00	6,135.00	Advance Deduction	594.00
Old Employee Id :	HRA	3,500.00	1,581.00	ESI (Employee)	155.00
Employee Name : PANKAJ KUMAR	Transport Allowance	2,442.00	1,103.00	Miscellaneous Dedn - 2	216.00
Father Name : PREMPAL	Washing Allowance	850.00	384.00	Provident Fund (Employee)	736.00
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 : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 17.00				
Bank Name : ICICI BANK					
Bank Account No : 182101504067					
UAN No : 101084302643					
	<b>Total</b>	<b>20,376.00</b>	<b>9,203.00</b>	<b>Gross Deduction</b>	<b>1,701.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>7,502.00</b>

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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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G138589	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	HRA	3,500.00	3,500.00	Loan & Advance	525.00
Employee Name : RAM NARAYAN YADAV	Transport Allowance	2,442.00	2,442.00	Advance Deduction	3,825.00
Father Name : RAM DARAS YADAV	Washing Allowance	850.00	850.00	ESI (Employee)	365.00
Designation : Security Guard	Overtime		1,315.00	Miscellaneous Dedn - 2	522.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2015473001					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100040889048					
UAN No :					
	<b>Total</b>	<b>20,376.00</b>	<b>21,691.00</b>	<b>Gross Deduction</b>	<b>6,867.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>14,824.00</b>

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



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

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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G139624	Basic	13,583.00	10,516.00	ESI (Employee)	265.00
Old Employee Id :	HRA	3,500.00	2,710.00	Miscellaneous Dedn - 2	378.00
Employee Name : DAYARAM MEENA	Transport Allowance	2,443.00	1,891.00	Provident Fund (Employee)	1,262.00
Father Name : ANGAD RAM	Washing Allowance	850.00	658.00		
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 : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
Bank Name : BANK OF BARODA					
Bank Account No : 22590100011446					
UAN No :					
	<b>Total</b>	<b>20,376.00</b>	<b>15,775.00</b>	<b>Gross Deduction</b>	<b>1,905.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>13,870.00</b>

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Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G141320	Basic	13,584.00	9,640.00	Advance Deduction	831.00
Old Employee Id :	HRA	3,500.00	2,484.00	ESI (Employee)	243.00
Employee Name : ANIKET KATYAYAN	Transport Allowance	2,442.00	1,733.00	Miscellaneous Dedn - 2	342.00
Father Name : AMARNATH THAKUR	Washing Allowance	850.00	603.00	Provident Fund (Employee)	1,157.00
Designation : Security Guard				Loan & Advance	1,001.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No : 677802120001728					
UAN No :					
	<b>Total</b>	<b>20,376.00</b>	<b>14,460.00</b>	<b>Gross Deduction</b>	<b>3,574.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>10,886.00</b>

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Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G141415	Basic	13,584.00	12,708.00	Provident Fund (Employee)	1,525.00
Old Employee Id :	HRA	3,500.00	3,274.00	Loan & Advance	668.00
Employee Name : NAJAMA .	Transport Allowance	2,442.00	2,284.00	Advance Deduction	3,326.00
Father Name : YUSUF	Washing Allowance	850.00	795.00	ESI (Employee)	320.00
Designation : Lady Security Guard				Miscellaneous Dedn - 2	450.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
Bank Name : CORPORATION BANK					
Bank Account No : .138400101012034					
UAN No :					
	<b>Total</b>	<b>20,376.00</b>	<b>19,061.00</b>	<b>Gross Deduction</b>	<b>6,289.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>12,772.00</b>

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

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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G141843	Basic	13,584.00	12,269.00	Advance Deduction	2,971.00
Old Employee Id :	HRA	3,500.00	3,161.00	ESI (Employee)	309.00
Employee Name : NISHA .	Transport Allowance	2,441.00	2,205.00	Miscellaneous Dedn - 2	432.00
Father Name : BALAK RAM	Washing Allowance	850.00	768.00	Provident Fund (Employee)	1,472.00
Designation : Lady Security Guard				Loan & Advance	701.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>20,375.00</b>	<b>18,403.00</b>	<b>Gross Deduction</b>	<b>5,885.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>12,518.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G143795	Basic	13,585.00	8,326.00	Advance Deduction	118.00
Old Employee Id :	HRA	3,500.00	2,145.00	ESI (Employee)	210.00
Employee Name : MAMTA RANI	Transport Allowance	2,441.00	1,496.00	Miscellaneous Dedn - 2	306.00
Father Name :	Washing Allowance	850.00	521.00	Provident Fund (Employee)	999.00
Designation : Lady Security Guard				Loan & Advance	701.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>20,376.00</b>	<b>12,488.00</b>	<b>Gross Deduction</b>	<b>2,334.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>10,154.00</b>

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

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

October 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G144230	Basic	10,497.00	5,079.00	ESI (Employee)	127.00
Old Employee Id :	HRA	2,513.00	1,216.00	Miscellaneous Dedn - 2	54.00
Employee Name : UMA SINGH	Transport Allowance	1,974.00	955.00	Provident Fund (Employee)	609.00
Father Name :	Washing Allowance	761.00	368.00	Loan & Advance	367.00
Designation : Lady Security Guard				Advance Deduction	726.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 16.00				
Bank Name : ICICI BANK					
Bank Account No : 031301511568					
UAN No :					
	<b>Total</b>	<b>15,745.00</b>	<b>7,618.00</b>	<b>Gross Deduction</b>	<b>1,883.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>5,735.00</b>

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

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

October 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G144269	Basic	13,585.00	11,394.00	ESI (Employee)	281.00
Old Employee Id :	HRA	3,070.00	2,575.00	Miscellaneous Dedn - 2	234.00
Employee Name : SATAYAM .	Transport Allowance	1,695.00	1,422.00	Provident Fund (Employee)	1,367.00
Father Name :	Washing Allowance	657.00	551.00	Loan & Advance	173.00
Designation : Security Guard	Overtime		657.00		
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 : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
Bank Name : ICICI BANK					
Bank Account No : 054201529759					
UAN No :					
	<b>Total</b>	<b>19,007.00</b>	<b>16,599.00</b>	<b>Gross Deduction</b>	<b>2,055.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>14,544.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G145548	Basic	13,583.00	8,325.00	ESI (Employee)	210.00
Old Employee Id :	HRA	3,500.00	2,145.00	Miscellaneous Dedn - 2	306.00
Employee Name : GOPAL KUMAR	Transport Allowance	2,442.00	1,497.00	Provident Fund (Employee)	999.00
Father Name : SHRWAN SINGH	Washing Allowance	850.00	521.00	Registration Fee Dedn	250.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
Bank Name : CANARA BANK					
Bank Account No : 8813101001301					
UAN No :					
	<b>Total</b>	<b>20,375.00</b>	<b>12,488.00</b>	<b>Gross Deduction</b>	<b>1,765.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	<b>10,723.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G147096	Basic	13,584.00	438.00	ESI (Employee)	12.00
Old Employee Id :	HRA	3,500.00	113.00	Provident Fund (Employee)	53.00
Employee Name : SHALENDRA SINGH	Transport Allowance	2,442.00	79.00	Loan & Advance	592.00
Father Name : DALVEER SINGH	Washing Allowance	850.00	27.00		
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 : 1.00	Woff : 0.00				
Paid Days : 1.00	LOP : 30.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>20,376.00</b>	<b>657.00</b>	<b>Gross Deduction</b>	<b>657.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay</b>	

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