



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006966	Basic	13,587.00	3,068.00	ESI (Employee) 78.00
Old Employee Id : D16697	HRA	3,503.00	791.00	Miscellaneous Dedn - 2 72.00
Employee Name : Amrender Ray Kumar	Transport Allowance	2,467.00	557.00	Provident Fund (Employee) 368.00
Father Name : JANARDAN RAI	Washing Allowance	828.00	187.00	Loan & Advance 356.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/27398				
E.S.I. A/C No. : 2013671285				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 6.00 Woff : 1.00				
Paid Days : 7.00 LOP : 24.00				
Bank Name : ICICI BANK				
Bank Account No : 083101508245				
UAN No : 100081588652				
	<b>Total</b>	<b>20,385.00</b>	<b>4,603.00</b>	<b>Gross Deduction 874.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 3,729.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G010541	Basic	13,584.00	12,269.00	ESI (Employee) 331.00
Old Employee Id : D21185	HRA	3,500.00	3,161.00	Miscellaneous Dedn - 2 432.00
Employee Name : Arun Bharti	Transport Allowance	2,442.00	2,206.00	Provident Fund (Employee) 1,472.00
Father Name : BRAHAMDEV GOSHAI	Washing Allowance	849.00	767.00	
Designation : Security Guard	Incentive		1,241.00	
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531558				
UAN No : 100090296744				
	<b>Total</b>	20,375.00	<b>19,644.00</b>	<b>Gross Deduction 2,235.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 17,409.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097905	Basic	13,585.00	12,270.00	ESI (Employee) 328.00
Old Employee Id : D29936	HRA	3,501.00	3,162.00	Miscellaneous Dedn - 2 432.00
Employee Name : ARUN KUMAR PANDEY	Transport Allowance	2,441.00	2,205.00	Provident Fund (Employee) 1,472.00
Father Name : RAJ KARAN PANDEY	Washing Allowance	849.00	767.00	Loan & Advance 825.00
Designation : Security Guard	Incentive		1,070.00	
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 039601525106				
UAN No : 100626740080				
	<b>Total</b>	20,376.00	<b>19,474.00</b>	<b>Gross Deduction 3,057.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 16,417.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098976	Basic	13,584.00	13,584.00	ESI (Employee) 363.00
Old Employee Id : D29973	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 486.00
Employee Name : MOHIT SINGH	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee) 1,630.00
Father Name : RAMESH SINGH	Washing Allowance	850.00	850.00	Loan & Advance 397.00
Designation : Security Guard	Incentive		1,198.00	
Department : Operations				
P.F. A/C No. : DL/22524/44735				
E.S.I. A/C No. : 2015936290				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182401508139				
UAN No : 100626903112				
	<b>Total</b>	20,376.00	<b>21,574.00</b>	<b>Gross Deduction 2,876.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 18,698.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098994	Basic	13,584.00	7,887.00	ESI (Employee) 220.00
Old Employee Id : D29990	HRA	3,500.00	2,032.00	Miscellaneous Dedn - 2 288.00
Employee Name : CHANDAN KUMAR JHA	Transport Allowance	2,442.00	1,418.00	Provident Fund (Employee) 946.00
Father Name : HARIVANSH JHA	Washing Allowance	850.00	494.00	Loan & Advance 148.00
Designation : Security Guard	Incentive		1,198.00	
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 : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 13.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 20084793332				
UAN No : 100625761581				
<b>Total</b>		20,376.00	13,029.00	<b>Gross Deduction 1,602.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 11,427.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G103496	Basic	13,586.00	5,259.00	ESI (Employee) 133.00
Old Employee Id : D30147	HRA	3,500.00	1,355.00	Miscellaneous Dedn - 2 198.00
Employee Name : DHARMENDRA KUMAR SINGH	Transport Allowance	2,441.00	945.00	Provident Fund (Employee) 631.00
Father Name : SUDHER SINGH	Washing Allowance	850.00	329.00	Loan & Advance 298.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45232				
E.S.I. A/C No. : 2016057116				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 19.00				
Bank Name : ALLAHABAD BANK				
Bank Account No : 50184584118				
UAN No : 100136207379				
	<b>Total</b>	<b>20,377.00</b>	<b>7,888.00</b>	<b>Gross Deduction 1,260.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 6,628.00</b>

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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110764	Basic	12,297.00	1,190.00	ESI (Employee) 26.00
Old Employee Id : D30570	HRA	1,829.00	177.00	Miscellaneous Dedn - 2 18.00
Employee Name : UJJAL DHALI	Transport Allowance	816.00	79.00	Provident Fund (Employee) 143.00
Father Name : BALARAM DHALI	Washing Allowance	444.00	43.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46028				
E.S.I. A/C No. : 2016142577				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 3.00 Woff : 0.00				
Paid Days : 3.00 LOP : 28.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518389				
UAN No : 100726365203				
	<b>Total</b>	<b>15,386.00</b>	<b>1,489.00</b>	<b>Gross Deduction 187.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 1,302.00</b>

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January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111626	Basic	13,584.00	12,708.00	ESI (Employee) 352.00
Old Employee Id : D30619	HRA	3,500.00	3,274.00	Miscellaneous Dedn - 2 468.00
Employee Name : RANI DEVI	Transport Allowance	2,442.00	2,284.00	Provident Fund (Employee) 1,525.00
Father Name : RAM SINGH	Washing Allowance	850.00	795.00	
Designation : Lady Security Guard	Incentive		1,155.00	
Department : Operations	Overtime		657.00	
P.F. A/C No. : DL/22524/46130				
E.S.I. A/C No. : 2016201708				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : CANARA BANK				
Bank Account No : 3811127000093				
UAN No : 100753816379				
	<b>Total</b>	20,376.00	<b>20,873.00</b>	<b>Gross Deduction 2,345.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 18,528.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122900	Basic	13,584.00	13,584.00	ESI (Employee) 362.00
Old Employee Id : D30931	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 486.00
Employee Name : DILIP SINGH	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee) 1,630.00
Father Name : MOHAN SINGH	Washing Allowance	850.00	850.00	Loan & Advance 616.00
Designation : Security Guard	Incentive		1,155.00	
Department : Operations				
P.F. A/C No. : DL/22524/46984				
E.S.I. A/C No. : 2016386442				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100045225500				
UAN No : 100957595478				
	<b>Total</b>	<b>20,376.00</b>	<b>21,531.00</b>	<b>Gross Deduction 3,094.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 18,437.00</b>

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January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122923	Basic	13,584.00	13,584.00	ESI (Employee) 363.00
Old Employee Id : D30952	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 486.00
Employee Name : NANDU KUMAR	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee) 1,630.00
Father Name : RAMJI CHOUDHARY	Washing Allowance	850.00	850.00	
Designation : Security Guard	Incentive		1,198.00	
Department : Operations				
P.F. A/C No. : DL/22524/47020				
E.S.I. A/C No. : 2016386489				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4647000100131753				
UAN No : 100957602611				
	<b>Total</b>	20,376.00	<b>21,574.00</b>	<b>Gross Deduction 2,479.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 19,095.00</b>

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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123200	Basic	13,584.00	13,584.00	ESI (Employee) 363.00
Old Employee Id : D30963	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 486.00
Employee Name : MRITUNJAY KUMAR CHAUDHARI	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee) 1,630.00
Father Name : BRAHAMDEO CHAUDHARI	Washing Allowance	850.00	850.00	
Designation : Security Guard	Incentive		1,198.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010078493284				
UAN No : 100978170713				
	<b>Total</b>	20,376.00	<b>21,574.00</b>	<b>Gross Deduction 2,479.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 19,095.00</b>

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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123632	Basic	13,584.00	12,708.00	ESI (Employee) 341.00
Old Employee Id : D30981	HRA	3,500.00	3,274.00	Miscellaneous Dedn - 2 450.00
Employee Name : MURGESHWARI .	Transport Allowance	2,442.00	2,284.00	Provident Fund (Employee) 1,525.00
Father Name : VADIVEL KANDASWAMY	Washing Allowance	850.00	795.00	
Designation : Lady Security Guard	Incentive		1,198.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : IDBI BANK				
Bank Account No : .0030104000349734				
UAN No : 100979391200				
	<b>Total</b>	20,376.00	<b>20,259.00</b>	<b>Gross Deduction 2,316.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 17,943.00</b>

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January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123638	Basic	13,584.00	11,393.00	ESI (Employee) 307.00
Old Employee Id : D30987	HRA	3,500.00	2,935.00	Miscellaneous Dedn - 2 414.00
Employee Name : ANURAG YADAV	Transport Allowance	2,442.00	2,048.00	Provident Fund (Employee) 1,367.00
Father Name : INDRAVEER SINGH	Washing Allowance	850.00	713.00	Loan & Advance 356.00
Designation : Security Guard	Incentive		1,155.00	
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 : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 032201512676				
UAN No : 100978170283				
	<b>Total</b>	20,376.00	<b>18,244.00</b>	<b>Gross Deduction 2,444.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 15,800.00</b>

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January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123644	Basic	13,584.00	12,708.00	ESI (Employee) 320.00
Old Employee Id : D30993	HRA	3,500.00	3,274.00	Miscellaneous Dedn - 2 450.00
Employee Name : ADESH YADAV	Transport Allowance	2,442.00	2,284.00	Provident Fund (Employee) 1,525.00
Father Name : RAM KISHAN YADAV	Washing Allowance	850.00	795.00	Loan & Advance 298.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/2252457202				
E.S.I. A/C No. : 2016425648				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : CANARA BANK				
Bank Account No : 5605101001663				
UAN No : 100978171039				
	<b>Total</b>	20,376.00	19,061.00	<b>Gross Deduction 2,593.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 16,468.00</b>

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January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123647	Basic	13,584.00	13,584.00	ESI (Employee) 342.00
Old Employee Id : D30996	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 486.00
Employee Name : DANOB MANDAL	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee) 1,630.00
Father Name : TULU MANDAL	Washing Allowance	850.00	850.00	Loan & Advance 677.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57181				
E.S.I. A/C No. : 2016425144				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010078494054				
UAN No : 100978170824				
	<b>Total</b>	<b>20,376.00</b>	<b>20,376.00</b>	<b>Gross Deduction 3,135.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 17,241.00</b>

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January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123661	Basic	13,584.00	13,584.00	ESI (Employee) 354.00
Old Employee Id : D31012	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 500.00
Employee Name : AJIT KUMAR GUPTA	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee) 1,630.00
Father Name : BASGEET SAH	Washing Allowance	850.00	850.00	
Designation : Security Guard	Overtime		657.00	
Department : Operations				
P.F. A/C No. : DL/22524/57152				
E.S.I. A/C No. : 2016425067				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32321952244				
UAN No : 100978170539				
	<b>Total</b>	20,376.00	21,033.00	<b>Gross Deduction 2,484.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 18,549.00</b>

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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124048	Basic	13,584.00	13,146.00	ESI (Employee) 352.00
Old Employee Id : D31042	HRA	3,500.00	3,387.00	Miscellaneous Dedn - 2 468.00
Employee Name : TARUN KR. GIRI	Transport Allowance	2,442.00	2,363.00	Provident Fund (Employee) 1,578.00
Father Name : SUBIMAL GIRI	Washing Allowance	850.00	823.00	
Designation : Security Guard	Incentive		1,198.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100031243402				
UAN No : 100978170404				
	<b>Total</b>	20,376.00	<b>20,917.00</b>	<b>Gross Deduction 2,398.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 18,519.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124049	Basic	16,468.00	16,468.00	ESI (Employee) 432.00
Old Employee Id : D31043	HRA	4,862.00	4,862.00	Miscellaneous Dedn - 2 486.00
Employee Name : PANKAJ .	Transport Allowance	810.00	810.00	Provident Fund (Employee) 1,976.00
Father Name : ROHTASH	PPA	1,365.00	1,365.00	
Designation : Supervisor General	Washing Allowance	850.00	850.00	
Department : Operations	Incentive		1,155.00	
P.F. A/C No. : DL/22524/57128				
E.S.I. A/C No. : 2013622602				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 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>	24,355.00	<b>25,510.00</b>	<b>Gross Deduction 2,894.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 22,616.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124050	Basic	13,584.00	13,584.00	ESI (Employee) 360.00
Old Employee Id : D31044	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 486.00
Employee Name : ASHUTOSH KUMAR SINGH	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee) 1,630.00
Father Name : RAM MOHAN SINGH	Washing Allowance	850.00	850.00	Loan & Advance 489.00
Designation : Security Guard	Incentive		1,027.00	
Department : Operations				
P.F. A/C No. : DL/2252457133				
E.S.I. A/C No. : 2016425042				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100040894934				
UAN No : 100978170347				
	<b>Total</b>	20,376.00	<b>21,403.00</b>	<b>Gross Deduction 2,965.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 18,438.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124052	Basic	13,584.00	7,887.00	ESI (Employee) 222.00
Old Employee Id : D31046	HRA	3,500.00	2,032.00	Miscellaneous Dedn - 2 288.00
Employee Name : RAVI PRAKASH	Transport Allowance	2,442.00	1,418.00	Provident Fund (Employee) 946.00
Father Name : SURNDER SINGH	Washing Allowance	850.00	494.00	
Designation : Security Guard	Incentive		1,347.00	
Department : Operations				
P.F. A/C No. : DL/22524/57158				
E.S.I. A/C No. : 2016425025				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 13.00				
Bank Name : AXIS BANK				
Bank Account No : 916010034350103				
UAN No : 100978170594				
	<b>Total</b>	<b>20,376.00</b>	<b>13,178.00</b>	<b>Gross Deduction 1,456.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 11,722.00</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

January 2018

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 - 2 500.00
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 2,484.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 18,549.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124054	Basic	16,468.00	15,937.00	ESI (Employee) 420.00
Old Employee Id : D31048	HRA	4,862.00	4,705.00	Miscellaneous Dedn - 2 468.00
Employee Name : SANDEEP SINGH	Transport Allowance	810.00	784.00	Provident Fund (Employee) 1,912.00
Father Name : SANTOSH SINGH	PPA	1,365.00	1,321.00	Loan & Advance 148.00
Designation : Supervisor General	Washing Allowance	850.00	823.00	
Department : Operations	Incentive		1,241.00	
P.F. A/C No. : DL/22524/57153				
E.S.I. A/C No. : 2016425017				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100036960692				
UAN No : 100978170541				
	<b>Total</b>	24,355.00	24,811.00	<b>Gross Deduction 2,948.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 21,863.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124055	Basic	13,584.00	3,944.00	ESI (Employee) 121.00
Old Employee Id : D31049	HRA	3,500.00	1,016.00	Miscellaneous Dedn - 2 144.00
Employee Name : ABHAY TIRIPATHI	Transport Allowance	2,442.00	709.00	Provident Fund (Employee) 473.00
Father Name : OMKAR NATH TIWARI	Washing Allowance	850.00	247.00	Loan & Advance 298.00
Designation : Security Guard	Incentive		1,241.00	
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 : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 22.00				
Bank Name : AXIS BANK				
Bank Account No : 916010052574181				
UAN No : 100978170174				
	<b>Total</b>	<b>20,376.00</b>	<b>7,157.00</b>	<b>Gross Deduction 1,036.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 6,121.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124056	Basic	13,584.00	4,382.00	ESI (Employee) 111.00
Old Employee Id : D31050	HRA	3,500.00	1,129.00	Miscellaneous Dedn - 2 162.00
Employee Name : VINESH KUMAR	Transport Allowance	2,440.00	787.00	Provident Fund (Employee) 526.00
Father Name : KAYAN SINGH	Washing Allowance	849.00	274.00	Loan & Advance 298.00
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 : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 21.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 33638030083				
UAN No : 100978170310				
	<b>Total</b>	<b>20,373.00</b>	<b>6,572.00</b>	<b>Gross Deduction 1,097.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 5,475.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124063	Basic	13,584.00	12,708.00	ESI (Employee) 340.00
Old Employee Id : D31051	HRA	3,500.00	3,274.00	Miscellaneous Dedn - 2 450.00
Employee Name : ANIL KUMAR SULANIYA	Transport Allowance	2,442.00	2,284.00	Provident Fund (Employee) 1,525.00
Father Name : JAY LAL MEENA	Washing Allowance	850.00	795.00	Loan & Advance 446.00
Designation : Security Guard	Incentive		1,113.00	
Department : Operations				
P.F. A/C No. : DL/2252457417				
E.S.I. A/C No. : 2016476823				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100040894864				
UAN No : 101006384602				
	<b>Total</b>	20,376.00	<b>20,174.00</b>	<b>Gross Deduction 2,761.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 17,413.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124065	Basic	13,584.00	13,146.00	ESI (Employee) 351.00
Old Employee Id : D31052	HRA	3,500.00	3,387.00	Miscellaneous Dedn - 2 468.00
Employee Name : SANJAY SINGH	Transport Allowance	2,442.00	2,363.00	Provident Fund (Employee) 1,578.00
Father Name : UMESH SINGH	Washing Allowance	850.00	823.00	Loan & Advance 356.00
Designation : Security Guard	Incentive		1,155.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100033401505				
UAN No : 100978170093				
	<b>Total</b>	20,376.00	<b>20,874.00</b>	<b>Gross Deduction 2,753.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 18,121.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124066	Basic	13,584.00	13,584.00	ESI (Employee) 373.00
Old Employee Id : D31053	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 500.00
Employee Name : RAM BABU	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee) 1,630.00
Father Name : GYA PRASAD	Washing Allowance	850.00	850.00	
Designation : Security Guard	Incentive		1,113.00	
Department : Operations	Overtime		657.00	
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>	20,376.00	<b>22,146.00</b>	<b>Gross Deduction 2,503.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 19,643.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124068	Basic	13,584.00	12,708.00	ESI (Employee) 341.00
Old Employee Id : D31055	HRA	3,500.00	3,274.00	Miscellaneous Dedn - 2 450.00
Employee Name : MOHAR PAL SINGH	Transport Allowance	2,442.00	2,284.00	Provident Fund (Employee) 1,525.00
Father Name : RAMVIR SINGH	Washing Allowance	850.00	795.00	Loan & Advance 356.00
Designation : Security Guard	Incentive		1,198.00	
Department : Operations				
P.F. A/C No. : DL/2252457147				
E.S.I. A/C No. : 6713356361				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100045231468				
UAN No : 100978170489				
	<b>Total</b>	20,376.00	<b>20,259.00</b>	<b>Gross Deduction 2,672.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 17,587.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124080	Basic	13,584.00	13,584.00	ESI (Employee) 364.00
Old Employee Id : D31062	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 486.00
Employee Name : VISHVENDRA KUMAR	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee) 1,630.00
Father Name : DEVENDRA KUMAR SHARMA	Washing Allowance	850.00	850.00	Loan & Advance 568.00
Designation : Security Guard	Incentive		1,241.00	
Department : Operations				
P.F. A/C No. : DL/22524/57149				
E.S.I. A/C No. : 2016426590				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010042250413				
UAN No : 100978170502				
	<b>Total</b>	20,376.00	21,617.00	<b>Gross Deduction 3,048.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 18,569.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124082	Basic	13,584.00	13,584.00	ESI (Employee) 362.00
Old Employee Id : D31064	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 486.00
Employee Name : SACHIDANAND JHA	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee) 1,630.00
Father Name : PARMANAND JHA	Washing Allowance	850.00	850.00	Loan & Advance 191.00
Designation : Security Guard	Incentive		1,113.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3262354824				
UAN No : 100978170334				
	<b>Total</b>	20,376.00	<b>21,489.00</b>	<b>Gross Deduction 2,669.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 18,820.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124083	Basic	13,584.00	13,584.00	ESI (Employee) 375.00
Old Employee Id : D31065	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 500.00
Employee Name : KUMAR KUNAJAN	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee) 1,630.00
Father Name : CHANDRA MAULI SINGH	Washing Allowance	850.00	850.00	
Designation : Security Guard	Incentive		1,241.00	
Department : Operations	Overtime		657.00	
P.F. A/C No. : DL/2252457167				
E.S.I. A/C No. : 2014602136				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100024337305				
UAN No : 100978170685				
	<b>Total</b>	20,376.00	<b>22,274.00</b>	<b>Gross Deduction 2,505.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 19,769.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124087	Basic	13,584.00	12,269.00	ESI (Employee) 309.00
Old Employee Id : D31068	HRA	3,500.00	3,161.00	Miscellaneous Dedn - 2 432.00
Employee Name : JANARDAN DUBEY	Transport Allowance	2,442.00	2,206.00	Provident Fund (Employee) 1,472.00
Father Name : NATHUNI DUBEY	Washing Allowance	850.00	768.00	
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100038425625				
UAN No : 100978170750				
	<b>Total</b>	20,376.00	<b>18,404.00</b>	<b>Gross Deduction 2,213.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 16,191.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124088	Basic	13,584.00	13,584.00	Miscellaneous Dedn - 2 500.00
Old Employee Id : D31069	HRA	3,500.00	3,500.00	Provident Fund (Employee) 1,630.00
Employee Name : ABHIMANYU SINGH	Transport Allowance	2,442.00	2,442.00	ESI (Employee) 354.00
Father Name : SHIDHANI SINGH	Washing Allowance	850.00	850.00	
Designation : Security Guard	Overtime		657.00	
Department : Operations				
P.F. A/C No. : DL/22524/57183				
E.S.I. A/C No. : 2016426564				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 703002010005556				
UAN No : 100978170848				
	<b>Total</b>	<b>20,376.00</b>	<b>21,033.00</b>	<b>Gross Deduction 2,484.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 18,549.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124099	Basic	13,584.00	13,146.00	ESI (Employee) 352.00
Old Employee Id : D31079	HRA	3,500.00	3,387.00	Miscellaneous Dedn - 2 468.00
Employee Name : VIPIN PANDEY	Transport Allowance	2,442.00	2,363.00	Provident Fund (Employee) 1,578.00
Father Name : HRIKANT PANDEY	Washing Allowance	850.00	823.00	
Designation : Security Guard	Incentive		1,198.00	
Department : Operations				
P.F. A/C No. : DL/2252457176				
E.S.I. A/C No. : 2014322250				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100024337323				
UAN No : 100978170778				
	<b>Total</b>	20,376.00	<b>20,917.00</b>	<b>Gross Deduction 2,398.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 18,519.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124100	Basic	13,584.00	13,584.00	ESI (Employee) 362.00
Old Employee Id : D31080	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 486.00
Employee Name : RAJESH PANDEY	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee) 1,630.00
Father Name : MUNESWAR PANDEY	Washing Allowance	850.00	850.00	
Designation : Security Guard	Incentive		1,113.00	
Department : Operations				
P.F. A/C No. : DL/2252457124				
E.S.I. A/C No. : 2015737462				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010078493462				
UAN No : 100978170254				
	<b>Total</b>	20,376.00	<b>21,489.00</b>	<b>Gross Deduction 2,478.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 19,011.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124104	Basic	13,584.00	13,584.00	ESI (Employee) 342.00
Old Employee Id : D31083	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 486.00
Employee Name : RANVEER SINGH	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee) 1,630.00
Father Name : SHIVRAM SINGH	Washing Allowance	850.00	850.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57136				
E.S.I. A/C No. : 2015792199				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100038440536				
UAN No : 100978170375				
	<b>Total</b>	<b>20,376.00</b>	<b>20,376.00</b>	<b>Gross Deduction 2,458.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 17,918.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124105	Basic	13,584.00	13,584.00	ESI (Employee) 362.00
Old Employee Id : D31084	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 486.00
Employee Name : POORAN MAL MEENA	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee) 1,630.00
Father Name : BHARAT LAL MEENA	Washing Allowance	850.00	850.00	
Designation : Security Guard	Incentive		1,113.00	
Department : Operations				
P.F. A/C No. : DL/2252457137				
E.S.I. A/C No. : 2015989087				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100040932289				
UAN No : 100978170381				
	<b>Total</b>	<b>20,376.00</b>	<b>21,489.00</b>	<b>Gross Deduction 2,478.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 19,011.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124108	Basic	13,583.00	10,078.00	ESI (Employee) 274.00
Old Employee Id : D31087	HRA	3,500.00	2,597.00	Miscellaneous Dedn - 2 360.00
Employee Name : RAM BHAROSI MEENA	Transport Allowance	2,442.00	1,812.00	Provident Fund (Employee) 1,209.00
Father Name : SRAVAN RAM MEENA	Washing Allowance	849.00	630.00	
Designation : Security Guard	Incentive		1,155.00	
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 : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100040945663				
UAN No : 100978170323				
<b>Total</b>		20,374.00	16,272.00	<b>Gross Deduction 1,843.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 14,429.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124109	Basic	13,584.00	13,584.00	ESI (Employee) 362.00
Old Employee Id : D31088	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 486.00
Employee Name : KEDAR NATH SHARMA	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee) 1,630.00
Father Name : BHUNESHWAR SHARMA	Washing Allowance	850.00	850.00	
Designation : Security Guard	Incentive		1,113.00	
Department : Operations				
P.F. A/C No. : DL/2252457166				
E.S.I. A/C No. : 2006782851				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100035195024				
UAN No : 100978170671				
	<b>Total</b>	<b>20,376.00</b>	<b>21,489.00</b>	<b>Gross Deduction 2,478.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 19,011.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124111	Basic	13,584.00	13,146.00	ESI (Employee) 351.00
Old Employee Id : D31090	HRA	3,500.00	3,387.00	Miscellaneous Dedn - 2 468.00
Employee Name : MD SARWAR ALAM	Transport Allowance	2,442.00	2,363.00	Provident Fund (Employee) 1,578.00
Father Name : MD KHURSHID ALAM	Washing Allowance	850.00	823.00	
Designation : Security Guard	Incentive		1,113.00	
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>	20,376.00	20,832.00	<b>Gross Deduction 2,397.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 18,435.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124113	Basic	13,584.00	13,584.00	ESI (Employee) 372.00
Old Employee Id : D31091	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 500.00
Employee Name : SUNIL KUMAR PAYASI	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee) 1,630.00
Father Name : GOMTI PRASAD PAYASI	Washing Allowance	850.00	850.00	
Designation : Security Guard	Incentive		1,027.00	
Department : Operations	Overtime		657.00	
P.F. A/C No. : DL/2252457214				
E.S.I. A/C No. : 2016425259				
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 : 100031243004				
UAN No : 100978171158				
	<b>Total</b>	20,376.00	<b>22,060.00</b>	<b>Gross Deduction 2,502.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 19,558.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124114	Basic	13,584.00	12,708.00	ESI (Employee) 363.00
Old Employee Id : D31092	HRA	3,501.00	3,275.00	Miscellaneous Dedn - 2 486.00
Employee Name : LATA DEVI	Transport Allowance	2,443.00	2,285.00	Provident Fund (Employee) 1,525.00
Father Name : GOVIND RAM	Washing Allowance	850.00	795.00	
Designation : Lady Security Guard	Incentive		1,155.00	
Department : Operations	Overtime		1,315.00	
P.F. A/C No. : DL/2252457180				
E.S.I. A/C No. : 2016426534				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100031243077				
UAN No : 100978170811				
	<b>Total</b>	<b>20,378.00</b>	<b>21,533.00</b>	<b>Gross Deduction 2,374.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 19,159.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124126	Basic	13,583.00	10,516.00	ESI (Employee) 297.00
Old Employee Id : D31103	HRA	3,500.00	2,710.00	Miscellaneous Dedn - 2 396.00
Employee Name : ANIKET KUMAR	Transport Allowance	2,443.00	1,891.00	Provident Fund (Employee) 1,262.00
Father Name : BADRI SINGH	Washing Allowance	850.00	658.00	Loan & Advance 356.00
Designation : Security Guard	Incentive		1,155.00	
Department : Operations	Overtime		657.00	
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 : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
Bank Name : AXIS BANK				
Bank Account No : 916010022139103				
UAN No : 100978170979				
	<b>Total</b>	20,376.00	<b>17,587.00</b>	<b>Gross Deduction 2,311.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 15,276.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124402	Basic	13,584.00	13,146.00	ESI (Employee) 351.00
Old Employee Id : D31076	HRA	3,500.00	3,387.00	Miscellaneous Dedn - 2 468.00
Employee Name : MANJU SHREE	Transport Allowance	2,442.00	2,363.00	Provident Fund (Employee) 1,578.00
Father Name : MAHADEV MAITY	Washing Allowance	850.00	823.00	Loan & Advance 191.00
Designation : Lady Security Guard	Incentive		1,113.00	
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				
Total		20,376.00	20,832.00	Gross Deduction 2,588.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay 18,244.00

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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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125064	Basic	13,584.00	11,393.00	ESI (Employee) 287.00
Old Employee Id : D31150	HRA	3,501.00	2,936.00	Miscellaneous Dedn - 2 414.00
Employee Name : CHANAN SINGH	Transport Allowance	2,442.00	2,048.00	Provident Fund (Employee) 1,367.00
Father Name : DEVI LAL	Washing Allowance	849.00	712.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57262				
E.S.I. A/C No. : 2014179490				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100031189812				
UAN No : 100978171638				
<b>Total</b>		<b>20,376.00</b>	<b>17,089.00</b>	<b>Gross Deduction 2,068.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 15,021.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125291	Basic	13,584.00	13,584.00	ESI (Employee) 375.00
Old Employee Id : D31077	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 500.00
Employee Name : SHIV KUMAR YADAV	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee) 1,630.00
Father Name : RAJA RAM YADAV	Washing Allowance	850.00	850.00	
Designation : Security Guard	Incentive		1,198.00	
Department : Operations	Overtime		657.00	
P.F. A/C No. : DL/2252457125				
E.S.I. A/C No. : 2015683384				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100036311753				
UAN No : 100978170265				
	<b>Total</b>	20,376.00	22,231.00	<b>Gross Deduction 2,505.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 19,726.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G127138	Basic	13,584.00	9,202.00	ESI (Employee) 253.00
Old Employee Id :	HRA	3,500.00	2,371.00	Miscellaneous Dedn - 2 324.00
Employee Name : TUNTUN KUMAR SINGH	Transport Allowance	2,442.00	1,654.00	Provident Fund (Employee) 1,104.00
Father Name : LALAN SINGH	Washing Allowance	850.00	576.00	Loan & Advance 574.00
Designation : Security Guard	Incentive		1,198.00	
Department : Operations				
P.F. A/C No. : DL/22524/57776				
E.S.I. A/C No. : 2016565292				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
Bank Name : VIJAYA BANK				
Bank Account No : 600601141002136				
UAN No : 101035174821				
	<b>Total</b>	<b>20,376.00</b>	<b>15,001.00</b>	<b>Gross Deduction 2,255.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 12,746.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G127631	Basic	13,584.00	13,584.00	ESI (Employee) 374.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 500.00
Employee Name : KUO KAVITA	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee) 1,630.00
Father Name : NAROTTAM	Washing Allowance	850.00	850.00	
Designation : Lady Security Guard	Incentive		1,155.00	
Department : Operations	Overtime		657.00	
P.F. A/C No. : DL/22524/57655				
E.S.I. A/C No. : 2016565516				
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 : 100040945645				
UAN No : 101035173549				
	<b>Total</b>	<b>20,376.00</b>	<b>22,188.00</b>	<b>Gross Deduction 2,504.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 19,684.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128865	Basic	13,584.00	11,393.00	ESI (Employee) 307.00
Old Employee Id :	HRA	3,501.00	2,936.00	Miscellaneous Dedn - 2 414.00
Employee Name : MUKESH KUMAR	Transport Allowance	2,443.00	2,049.00	Provident Fund (Employee) 1,367.00
Father Name : PARMESHWAR JHA	Washing Allowance	850.00	713.00	
Designation : Security Guard	Incentive		1,113.00	
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 : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 664101502353				
UAN No : 101035174710				
	<b>Total</b>	<b>20,378.00</b>	<b>18,204.00</b>	<b>Gross Deduction 2,088.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 16,116.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128965	Basic	13,584.00	11,393.00	ESI (Employee) 306.00
Old Employee Id :	HRA	3,500.00	2,935.00	Miscellaneous Dedn - 2 414.00
Employee Name : BANTI THAKUR	Transport Allowance	2,442.00	2,048.00	Provident Fund (Employee) 1,367.00
Father Name : ARUN KUMAR THAKUR	Washing Allowance	850.00	713.00	Loan & Advance 333.00
Designation : Security Guard	Incentive		1,070.00	
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 : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3570023016				
UAN No : 101064868539				
	<b>Total</b>	20,376.00	18,159.00	<b>Gross Deduction 2,420.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 15,739.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129639	Basic	13,584.00	13,584.00	ESI (Employee) 362.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 486.00
Employee Name : SUNIL PANDEY	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee) 1,630.00
Father Name : AKSHVAR PANDEY	Washing Allowance	850.00	850.00	Loan & Advance 148.00
Designation : Security Guard	Incentive		1,155.00	
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				
Total		20,376.00	21,531.00	Gross Deduction 2,626.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay 18,905.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131414	Basic	13,584.00	4,382.00	ESI (Employee) 111.00
Old Employee Id :	HRA	3,500.00	1,129.00	Miscellaneous Dedn - 2 162.00
Employee Name : JITENDRA BAHADUR	Transport Allowance	2,442.00	788.00	Provident Fund (Employee) 526.00
Father Name : VISHAMABHAR	Washing Allowance	850.00	274.00	Loan & Advance 455.00
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 : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 21.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No : 432002010981337				
UAN No : 101084301649				
	<b>Total</b>	<b>20,376.00</b>	<b>6,573.00</b>	<b>Gross Deduction 1,254.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 5,319.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132031	Basic	13,584.00	13,584.00	ESI (Employee) 362.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 486.00
Employee Name : VIKRANT MALIK	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee) 1,630.00
Father Name : YASH PAL SINGH	Washing Allowance	850.00	850.00	Loan & Advance 655.00
Designation : Security Guard	Incentive		1,113.00	
Department : Operations				
P.F. A/C No. : DL/22524/58190				
E.S.I. A/C No. : 2015016606				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 33074118446				
UAN No : 101084301893				
	<b>Total</b>	<b>20,376.00</b>	<b>21,489.00</b>	<b>Gross Deduction 3,133.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 18,356.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G133079	Basic	13,584.00	13,584.00	ESI (Employee) 372.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 500.00
Employee Name : PANKAJ KUMAR	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee) 1,630.00
Father Name : PREMPAL	Washing Allowance	850.00	850.00	
Designation : Security Guard	Incentive		1,070.00	
Department : Operations	Overtime		657.00	
P.F. A/C No. : DL/22524/58265				
E.S.I. A/C No. : 2016663008				
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 : 182101504067				
UAN No : 101084302643				
	<b>Total</b>	20,376.00	22,103.00	<b>Gross Deduction 2,502.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 19,601.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135061	Basic	13,583.00	12,707.00	ESI (Employee) 320.00
Old Employee Id :	HRA	3,500.00	3,274.00	Miscellaneous Dedn - 2 450.00
Employee Name : HARESH KUMAR BHARTI	Transport Allowance	2,443.00	2,285.00	Provident Fund (Employee) 1,525.00
Father Name : AMLA BHARTI	Washing Allowance	850.00	795.00	Loan & Advance 727.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58423				
E.S.I. A/C No. : 2013677037				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 6578000100084522				
UAN No : 101106278909				
	<b>Total</b>	20,376.00	19,061.00	<b>Gross Deduction 3,022.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 16,039.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G138589	Basic	13,584.00	13,584.00	ESI (Employee) 364.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 486.00
Employee Name : RAM NARAYAN YADAV	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee) 1,630.00
Father Name : RAM DARAS YADAV	Washing Allowance	850.00	850.00	
Designation : Security Guard	Incentive		1,241.00	
Department : Operations				
P.F. A/C No. : DL/22524/58512				
E.S.I. A/C No. : 2015473001				
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 : 100040889048				
UAN No : 101128622856				
Total		20,376.00	21,617.00	Gross Deduction 2,480.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay 19,137.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G139624	Basic	13,584.00	12,269.00	ESI (Employee) 309.00
Old Employee Id :	HRA	3,500.00	3,161.00	Miscellaneous Dedn - 2 432.00
Employee Name : DAYARAM MEENA	Transport Allowance	2,442.00	2,206.00	Provident Fund (Employee) 1,472.00
Father Name : ANGAD RAM	Washing Allowance	850.00	768.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58602				
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 : BANK OF BARODA				
Bank Account No : 22590100011446				
UAN No : 101149068553				
	<b>Total</b>	20,376.00	<b>18,404.00</b>	<b>Gross Deduction 2,213.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 16,191.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G141415	Basic	13,584.00	13,146.00	ESI (Employee) 363.00
Old Employee Id :	HRA	3,500.00	3,387.00	Miscellaneous Dedn - 2 486.00
Employee Name : NAJAMA .	Transport Allowance	2,442.00	2,363.00	Provident Fund (Employee) 1,578.00
Father Name : YUSUF	Washing Allowance	850.00	823.00	Loan & Advance 148.00
Designation : Lady Security Guard	Incentive		1,155.00	
Department : Operations	Overtime		657.00	
P.F. A/C No. : DL/22524/58629				
E.S.I. A/C No. :				
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 : CORPORATION BANK				
Bank Account No : .138400101012034				
UAN No : .101086878068				
	<b>Total</b>	<b>20,376.00</b>	<b>21,531.00</b>	<b>Gross Deduction 2,575.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 18,956.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G141843	Basic	13,584.00	13,584.00	ESI (Employee) 362.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 486.00
Employee Name : NISHA .	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee) 1,630.00
Father Name : BALAK RAM	Washing Allowance	849.00	849.00	Loan & Advance 148.00
Designation : Lady Security Guard	Incentive		1,155.00	
Department : Operations				
P.F. A/C No. : DL/22524/58659				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 12502191020539				
UAN No : 101171217894				
	<b>Total</b>	<b>20,375.00</b>	<b>21,530.00</b>	<b>Gross Deduction 2,626.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 18,904.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G143795	Basic	13,584.00	13,146.00	ESI (Employee) 331.00
Old Employee Id :	HRA	3,500.00	3,387.00	Miscellaneous Dedn - 2 468.00
Employee Name : MAMTA RANI	Transport Allowance	2,442.00	2,363.00	Provident Fund (Employee) 1,578.00
Father Name :	Washing Allowance	850.00	823.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58709				
E.S.I. A/C No. :				
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 : SYNDICATE BANK				
Bank Account No : 90072010124628				
UAN No : 101185172766				
	<b>Total</b>	20,376.00	19,719.00	<b>Gross Deduction 2,377.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 17,342.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G145548	Basic	13,584.00	12,269.00	ESI (Employee) 329.00
Old Employee Id :	HRA	3,500.00	3,161.00	Miscellaneous Dedn - 2 432.00
Employee Name : GOPAL KUMAR	Transport Allowance	2,442.00	2,206.00	Provident Fund (Employee) 1,472.00
Father Name : SHRWAN SINGH	Washing Allowance	850.00	768.00	Loan & Advance 356.00
Designation : Security Guard	Incentive		1,113.00	
Department : Operations				
P.F. A/C No. : DL/22524/58751				
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 : CANARA BANK				
Bank Account No : 8813101001301				
UAN No : 101191727006				
	<b>Total</b>	<b>20,376.00</b>	<b>19,517.00</b>	<b>Gross Deduction 2,589.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 16,928.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G148191	Basic	13,584.00	13,146.00	ESI (Employee) 363.00
Old Employee Id :	HRA	3,500.00	3,387.00	Miscellaneous Dedn - 2 486.00
Employee Name : KUMARI ANSHU	Transport Allowance	2,442.00	2,363.00	Provident Fund (Employee) 1,578.00
Father Name : KARAN SINGH	Washing Allowance	850.00	823.00	
Designation : Lady Security Guard	Incentive		1,155.00	
Department : Operations	Overtime		657.00	
P.F. A/C No. : DL/22524/58909				
E.S.I. A/C No. : 2016425935				
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 : .100040945636				
UAN No : 100978171382				
	<b>Total</b>	<b>20,376.00</b>	<b>21,531.00</b>	<b>Gross Deduction 2,427.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 19,104.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G148735	Basic	13,584.00	13,584.00	ESI (Employee) 375.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 500.00
Employee Name : VAIBHAV SINGH	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee) 1,630.00
Father Name : BALWANT SINGH	Washing Allowance	850.00	850.00	Loan & Advance 612.00
Designation : Security Guard	Incentive		1,241.00	
Department : Operations	Overtime		657.00	
P.F. A/C No. : DL/22524/58831				
E.S.I. A/C No. : 2016952490				
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 : 32581771337				
UAN No : 101214655235				
	<b>Total</b>	20,376.00	<b>22,274.00</b>	<b>Gross Deduction 3,117.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 19,157.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G149611	Basic	13,584.00	13,584.00	ESI (Employee) 363.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 486.00
Employee Name : KUMAR KARTIKEY	Transport Allowance	2,442.00	2,442.00	Provident Fund (Employee) 1,630.00
Father Name : RAM MURTI	Washing Allowance	850.00	850.00	
Designation : Security Guard	Incentive		1,198.00	
Department : Operations				
P.F. A/C No. : DL/22524/58844				
E.S.I. A/C No. : 2015473033.				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100031242980				
UAN No : 101214655363				
	<b>Total</b>	20,376.00	<b>21,574.00</b>	<b>Gross Deduction 2,479.00</b>
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				<b>Net Pay 19,095.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152567	Basic	13,584.00	9,202.00	ESI (Employee) 232.00
Old Employee Id :	HRA	3,500.00	2,371.00	Miscellaneous Dedn - 1 500.00
Employee Name : DEEPAK KUMAR	Transport Allowance	2,443.00	1,655.00	Miscellaneous Dedn - 2 324.00
Father Name :	Washing Allowance	850.00	576.00	Provident Fund (Employee) 1,104.00
Designation : Security Guard				Registration Fee Dedn 250.00
Department : Operations				Loan & Advance 794.00
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		20,377.00	13,804.00	Gross Deduction 3,204.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				Net Pay 10,600.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153192	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 : LATA .	Transport Allowance	2,442.00	79.00	Loan & Advance 592.00
Father Name :	Washing Allowance	850.00	27.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 1.00 Woff : 0.00				
Paid Days : 1.00 LOP : 30.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0148001500035609				
UAN No :				
Total		20,376.00	657.00	Gross Deduction 657.00
Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,				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.