



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

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

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002441 Old Employee Id : D12668 Employee Name : Sanjay Kumar Father Name : AMIR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/21463 E.S.I. A/C No. : 2012963234 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 20.00 Bank Name : ICICI BANK Bank Account No : 022701513679 UAN No : 100332732384	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,500.00 800.00 662.00	3,450.00 1,242.00 284.00 235.00	ESI (Employee) 88.00 Miscellaneous Dedn - 2 390.00 Provident Fund (Employee) 414.00
	Total	14,686.00	5,211.00	Gross Deduction 892.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay 4,319.00

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.



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

August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G007546	Basic	13,460.00	ESI (Employee) 381.00
Old Employee Id : D20091	HRA	2,919.00	Miscellaneous Dedn - 2 156.00
Employee Name : Sanjay Kumar	Transport Allowance	2,475.00	Provident Fund (Employee) 1,726.00
Father Name : MANGAL SINGH	Washing Allowance	1,120.00	
Designation : Security Guard	Arrear - Basic (Earning)		920.00
Department : Operations	Arrear OT (Earning)		91.00
P.F. A/C No. : DL/22524/27998	Arrear - TA (Earning)		456.00
E.S.I. A/C No. : 2013677018	Overtime		1,421.00
Loan Balance : NIL			
OT Hrs/Days : 1.50 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 083101510995			
UAN No : 100332732332			
Total		19,974.00	22,862.00
			Gross Deduction 2,263.00
			Net Pay 20,599.00

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G014236	Basic	9,725.00	7,215.00	ESI (Employee)	183.00
Old Employee Id : D24724	HRA	3,283.00	2,436.00	Miscellaneous Dedn - 2	624.00
Employee Name : Ashok Kumar	Transport Allowance	1,012.00	751.00	Provident Fund (Employee)	866.00
Father Name : MAHENDRA PRASAD	Washing Allowance	644.00	478.00	Loan & Advance	364.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/31976					
E.S.I. A/C No. : 2012594603					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
Bank Name : ICICI BANK					
Bank Account No : 629701519670					
UAN No : 100093767581					
	Total	14,664.00	10,880.00	Gross Deduction	2,037.00
				Net Pay	8,843.00

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,

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

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G018414 Old Employee Id : D24784 Employee Name : Durga Kumar Father Name : GANGA RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/32090 E.S.I. A/C No. : 2014087236 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 : 054701506851 UAN No : 100141750181	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,500.00 800.00 662.00	9,410.00 3,387.00 774.00 641.00	ESI (Employee) 238.00 Miscellaneous Dedn - 2 1,000.00 Provident Fund (Employee) 1,129.00
	Total	14,686.00	14,212.00	Gross Deduction 2,367.00
				Net Pay 11,845.00

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G044396	Basic	9,724.00	9,724.00	ESI (Employee)	262.00
Old Employee Id : D26949	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	1,000.00
Employee Name : ROHIT KUMAR	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : RAMBRIKSH SINGH	Washing Allowance	662.00	662.00		
Designation : Security Guard	Overtime		947.00		
Department : Operations					
P.F. A/C No. : DL/22524/37841					
E.S.I. A/C No. : 2014777632					
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 : ICICI BANK					
Bank Account No : 072101505375					
UAN No : 100314800685					
	Total	14,686.00	15,633.00	Gross Deduction	2,429.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	13,204.00

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

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G061484 Old Employee Id : D28125 Employee Name : SRIKANTA GOUDA Father Name : RAMESWAR GOUDA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40577 E.S.I. A/C No. : 2014292116 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 : 054201519945 UAN No : 100048775881	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,500.00 800.00 662.00	2,196.00 790.00 181.00 149.00	ESI (Employee) 56.00 Miscellaneous Dedn - 2 234.00 Provident Fund (Employee) 264.00 Loan & Advance 34.00
	Total	14,686.00	3,316.00	Gross Deduction 588.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay 2,728.00

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G105283	Basic	9,724.00	9,724.00	ESI (Employee)	246.00
Old Employee Id : D30204	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	1,000.00
Employee Name : DHIRAJ KUMAR	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : SHRI AMBIKA JHA	Washing Allowance	662.00	662.00		
Designation : Security Guard	Arrear OT (Earning)		8.00		
Department : Operations					
P.F. A/C No. : DL/22524/45407					
E.S.I. A/C No. : 2015136963					
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 : 629101517105					
UAN No : 100692608342					
	Total	14,686.00	14,694.00	Gross Deduction	2,413.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	12,281.00

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

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132148	Basic	9,724.00	9,097.00	ESI (Employee)	230.00
Old Employee Id :	HRA	3,500.00	3,274.00	Miscellaneous Dedn - 2	975.00
Employee Name : DINESH TIWARI	Transport Allowance	800.00	748.00	Provident Fund (Employee)	1,092.00
Father Name : MAHENDRA TIWARI	Washing Allowance	662.00	619.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252458197					
E.S.I. A/C No. : 2016661947					
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 : KARNATAKA BANK					
Bank Account No : 5502500101076101					
UAN No : 101084301961					
	Total	14,686.00	13,738.00	Gross Deduction	2,297.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	11,441.00

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

August 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G132196	Basic		9,724.00	9,724.00	ESI (Employee)	254.00
Old Employee Id :	HRA		3,500.00	3,500.00	Miscellaneous Dedn - 2	1,000.00
Employee Name : JASBIR SINGH	Transport Allowance		800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : SUKHPAL SINGH	Washing Allowance		662.00	662.00		
Designation : Security Guard	Overtime			474.00		
Department : Operations	Miscellaneous Earning			650.00		
P.F. A/C No. : DL/22524/58198						
E.S.I. A/C No. : 2013710832						
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 : 038601524824						
UAN No : 101084301974						
	Total		14,686.00	15,810.00	Gross Deduction	2,421.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,					Net Pay	13,389.00

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August 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G132237	Basic	9,724.00	9,724.00	ESI (Employee)	246.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	1,000.00
Employee Name : DHARMENDRA SINGH	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : SOU PRASAD SINGH	Washing Allowance	662.00	662.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58201					
E.S.I. A/C No. : 2016662829					
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 : KARNATAKA BANK					
Bank Account No : 5502500101071301					
UAN No : 101084302000					
	Total	14,686.00	14,686.00	Gross Deduction	2,413.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	12,273.00

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132521	Basic	9,724.00	5,333.00	ESI (Employee)	135.00
Old Employee Id :	HRA	3,500.00	1,919.00	Miscellaneous Dedn - 2	585.00
Employee Name : RITESH KUMAR	Transport Allowance	800.00	439.00	Provident Fund (Employee)	640.00
Father Name : SHYAM NANDAN SINGH	Washing Allowance	662.00	363.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58257					
E.S.I. A/C No. : 2015501400					
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 : STATE BANK OF INDIA					
Bank Account No : 20355548249					
UAN No : 101084302564					
	Total	14,686.00	8,054.00	Gross Deduction	1,360.00
				Net Pay	6,694.00

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132522	Basic	9,724.00	9,410.00	ESI (Employee)	238.00
Old Employee Id :	HRA	3,500.00	3,387.00	Miscellaneous Dedn - 2	1,000.00
Employee Name : AMIT KUMAR SINGH	Transport Allowance	800.00	774.00	Provident Fund (Employee)	1,129.00
Father Name : AKLU SINGH	Washing Allowance	662.00	641.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252458258					
E.S.I. A/C No. : 4113590931					
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 : STATE BANK OF INDIA					
Bank Account No : 20355548679					
UAN No : 101084302572					
	Total	14,686.00	14,212.00	Gross Deduction	2,367.00
				Net Pay	11,845.00

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132527	Basic	9,724.00	6,901.00	ESI (Employee)	175.00
Old Employee Id :	HRA	3,500.00	2,484.00	Miscellaneous Dedn - 2	741.00
Employee Name : RAHUL KUMAR GUPTA	Transport Allowance	800.00	568.00	Provident Fund (Employee)	828.00
Father Name : BINOD KUMAR GUPTA	Washing Allowance	662.00	470.00	Loan & Advance	667.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58244					
E.S.I. A/C No. : 2016662860					
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 : ICICI BANK					
Bank Account No : 182101503915					
UAN No : 101084302435					
	Total	14,686.00	10,423.00	Gross Deduction	2,411.00
				Net Pay	8,012.00

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132529	Basic	9,724.00	8,783.00	ESI (Employee)	222.00
Old Employee Id :	HRA	3,500.00	3,161.00	Miscellaneous Dedn - 2	1,000.00
Employee Name : PRITAM KUMAR	Transport Allowance	800.00	723.00	Provident Fund (Employee)	1,054.00
Father Name : UMESH SINGH	Washing Allowance	662.00	598.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58246					
E.S.I. A/C No. : 2016662843					
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 : 5122118000065					
UAN No : 101084302457					
	Total	14,686.00	13,265.00	Gross Deduction	2,276.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	10,989.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132531	Basic	9,724.00	8,156.00	ESI (Employee)	206.00
Old Employee Id :	HRA	3,500.00	2,935.00	Miscellaneous Dedn - 2	1,000.00
Employee Name : ANKIT KUMAR SINGH	Transport Allowance	800.00	671.00	Provident Fund (Employee)	979.00
Father Name : RAJENDRA SINGH	Washing Allowance	662.00	555.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252458248					
E.S.I. A/C No. : 2016662864					
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 : 34961108216					
UAN No : 101084302474					
	Total	14,686.00	12,317.00	Gross Deduction	2,185.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	10,132.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132549	Basic	9,724.00	314.00	ESI (Employee)	8.00
Old Employee Id :	HRA	3,500.00	113.00	Miscellaneous Dedn - 2	39.00
Employee Name : ARUN GAUTAM	Transport Allowance	800.00	26.00	Provident Fund (Employee)	38.00
Father Name : LAL CHAND	Washing Allowance	662.00	21.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58169					
E.S.I. A/C No. : 2016658590					
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 : UNION BANK OF INDIA					
Bank Account No : 656502010003901					
UAN No : 101084301683					
	Total	14,686.00	474.00	Gross Deduction	85.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	389.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132562	Basic	9,939.00	5,771.00	ESI (Employee)	154.00
Old Employee Id :	HRA	3,472.00	2,016.00	Miscellaneous Dedn - 2	624.00
Employee Name : RAJESH KUMAR	Transport Allowance	901.00	523.00	Provident Fund (Employee)	693.00
Father Name : LAXMAN SINGH	Washing Allowance	691.00	401.00	Loan & Advance	721.00
Designation : Security Guard	Overtime		474.00		
Department : Operations					
P.F. A/C No. : DL/22524/58272					
E.S.I. A/C No. : 2016664099					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
Bank Name : ICICI BANK					
Bank Account No : 663301506784					
UAN No : 101084302712					
	Total	15,003.00	9,185.00	Gross Deduction	2,192.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	6,993.00

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132866	Basic	1,656.00	752.00	ESI (Employee)	22.00
Old Employee Id :	HRA	3,255.00	210.00	Miscellaneous Dedn - 2	39.00
Employee Name : SAHIL YADAV	Transport Allowance	1,705.00	110.00	Provident Fund (Employee)	102.00
Father Name : PRAKASH CHANDRA	Washing Allowance	915.00	59.00	Loan & Advance	291.00
Designation : Security Guard	Arrear - Basic (Earning)		99.00		
Department : Operations	Arrear - TA (Earning)		46.00		
P.F. A/C No. : DL/22524/58276					
E.S.I. A/C No. : 2015920942					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 2.00	Woff : 0.00				
Paid Days : 2.00	LOP : 29.00				
Bank Name : ICICI BANK					
Bank Account No : 182101503917					
UAN No : 101084302754					
	Total	17,531.00	1,276.00	Gross Deduction	454.00
				Net Pay	822.00

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,

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



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

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

August 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G133119	Basic	10,764.00	7,639.00	Miscellaneous Dedn - 2	741.00
Old Employee Id :	HRA	5,157.00	3,660.00	Provident Fund (Employee)	917.00
Employee Name : DAIZY KAUR	Transport Allowance	1,500.00	1,065.00		
Father Name : SARDAR DALVAR	Washing Allowance	1,000.00	710.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58293					
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 : PUNJAB NATIONAL BANK					
Bank Account No : 1398000100398361					
UAN No : 101084302921					
	Total	18,421.00	13,074.00	Gross Deduction	1,658.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	11,416.00

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

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

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G133818	Basic	9,724.00	9,724.00	ESI (Employee)	254.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	1,000.00
Employee Name : BIPPEEN KUMAR	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : GAGAN KUMAR	Washing Allowance	662.00	662.00		
Designation : Security Guard	Overtime		474.00		
Department : Operations					
P.F. A/C No. : DL/22524/58317					
E.S.I. A/C No. : 2016708208					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0156001700114837					
UAN No : 101106262191					
	Total	14,686.00	15,160.00	Gross Deduction	2,421.00
				Net Pay	12,739.00

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,

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

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

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G134607	Basic	9,724.00	9,724.00	ESI (Employee)	254.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	1,000.00
Employee Name : UMENDRA PRATAP SINGH	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : PARAKDAS	Washing Allowance	662.00	662.00	Loan & Advance	702.00
Designation : Security Guard	Overtime		474.00		
Department : Operations					
P.F. A/C No. : DL/22524/58365					
E.S.I. A/C No. : 2016709262					
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 : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121006440					
UAN No : 101106272321					
	Total	14,686.00	15,160.00	Gross Deduction	3,123.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	12,037.00

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

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

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G135544	Basic	9,724.00	2,823.00	ESI (Employee)	72.00
Old Employee Id :	HRA	3,500.00	1,016.00	Miscellaneous Dedn - 2	312.00
Employee Name : RAHUL KUMAR	Transport Allowance	800.00	232.00	Provident Fund (Employee)	339.00
Father Name : SUDAY KUMAR SINGH	Washing Allowance	662.00	192.00	Loan & Advance	479.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58425					
E.S.I. A/C No. : 2016710757					
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 : STATE BANK OF INDIA					
Bank Account No : 32643325839					
UAN No : 101106278966					
	Total	14,686.00	4,263.00	Gross Deduction	1,202.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	3,061.00

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

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

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G135783	Basic	9,724.00	9,724.00	ESI (Employee)	254.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	1,000.00
Employee Name : RAVIKANT TIWARI	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : SUMANT TIWARI	Washing Allowance	662.00	662.00	Loan & Advance	641.00
Designation : Security Guard	Overtime		474.00		
Department : Operations					
P.F. A/C No. : DL/22524/58413					
E.S.I. A/C No. : 2016710313					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1536001700045602					
UAN No : 101106277815					
	Total	14,686.00	15,160.00	Gross Deduction	3,062.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	12,098.00

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

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

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G135791	Basic	9,724.00	9,724.00	ESI (Employee)	246.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	1,000.00
Employee Name : RAHUL KUMAR TIWARI	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : ASHOK KUMAR TIWARI	Washing Allowance	662.00	662.00	Loan & Advance	667.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58430					
E.S.I. A/C No. : 2016710774					
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 : 06230100012206					
UAN No : 101106280184					
	Total	14,686.00	14,686.00	Gross Deduction	3,080.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	11,606.00

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

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

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G136700	Basic	10,764.00	7,639.00	ESI (Employee)	217.00
Old Employee Id :	HRA	5,157.00	3,660.00	Miscellaneous Dedn - 2	741.00
Employee Name : SAVITA RAWAT	Transport Allowance	1,500.00	1,065.00	Provident Fund (Employee)	917.00
Father Name : MOHAN SINGH RAWAT	Washing Allowance	1,000.00	710.00	Loan & Advance	744.00
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 : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
Bank Name : CANARA BANK					
Bank Account No : 1305101028489					
UAN No :					
	Total	18,421.00	13,074.00	Gross Deduction	2,619.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	10,455.00

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

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

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G137094	Basic	9,724.00	9,724.00	ESI (Employee)	254.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	1,000.00
Employee Name : CHANDAN YADAV	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : SADANAND YADAV	Washing Allowance	662.00	662.00	Loan & Advance	645.00
Designation : Security Guard	Overtime		474.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20363148707					
UAN No :					
	Total	14,686.00	15,160.00	Gross Deduction	3,066.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	12,094.00

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

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G139626	Basic	9,724.00	1,255.00	ESI (Employee)	32.00
Old Employee Id :	HRA	3,500.00	452.00	Miscellaneous Dedn - 2	156.00
Employee Name : RAJESH KUMAR	Transport Allowance	800.00	103.00	Provident Fund (Employee)	151.00
Father Name : MAST RAM	Washing Allowance	662.00	85.00	Loan & Advance	419.00
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 : 4.00	Woff : 0.00				
Paid Days : 4.00	LOP : 27.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	14,686.00	1,895.00	Gross Deduction	758.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	1,137.00

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

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

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G139628	Basic	9,724.00	9,724.00	ESI (Employee)	271.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	1,000.00
Employee Name : PARVEZ KHAN	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : ABDUL HAKIM	Washing Allowance	662.00	662.00	Loan & Advance	419.00
Designation : Security Guard	Overtime		1,421.00		
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : DENA BANK					
Bank Account No : 144910037394					
UAN No :					
	Total	14,686.00	16,107.00	Gross Deduction	2,857.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	13,250.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

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

August 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G140294	Basic	9,724.00	314.00	ESI (Employee)	8.00
Old Employee Id :	HRA	3,500.00	113.00	Miscellaneous Dedn - 2	39.00
Employee Name : NAGENDRA .	Transport Allowance	800.00	26.00	Provident Fund (Employee)	38.00
Father Name : JAGDISH SINGH	Washing Allowance	662.00	21.00		
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 :					
	Total	14,686.00	474.00	Gross Deduction	85.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	389.00

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

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

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G140449	Basic	9,724.00	9,724.00	ESI (Employee)	254.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	1,000.00
Employee Name : PRATAP DAS	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : SWAPAN DAS	Washing Allowance	662.00	662.00	Loan & Advance	206.00
Designation : Security Guard	Overtime		474.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1536001700046753					
UAN No :					
Total		14,686.00	15,160.00	Gross Deduction	2,627.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	12,533.00

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

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

August 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G141179	Basic	10,205.00	5,267.00	ESI (Employee)	133.00
Old Employee Id :	HRA	3,439.00	1,775.00	Miscellaneous Dedn - 1	500.00
Employee Name : SHASHI SHEKHAR KUMAR	Transport Allowance	1,027.00	530.00	Miscellaneous Dedn - 2	468.00
Father Name : BALMIKI PRASAD SINGH	Washing Allowance	727.00	375.00	Provident Fund (Employee)	632.00
Designation : Security Guard				Registration Fee Dedn	250.00
Department : Operations				Loan & Advance	668.00
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 : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 15.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	15,398.00	7,947.00	Gross Deduction	2,651.00
				Net Pay	5,296.00

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,

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

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

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G141180	Basic	9,724.00	8,783.00	ESI (Employee)	222.00
Old Employee Id :	HRA	3,500.00	3,161.00	Miscellaneous Dedn - 1	500.00
Employee Name : SAURBH SINGH	Transport Allowance	800.00	723.00	Miscellaneous Dedn - 2	1,000.00
Father Name : KRISHN KUMAR	Washing Allowance	662.00	598.00	Provident Fund (Employee)	1,054.00
Designation : Security Guard				Registration Fee Dedn	250.00
Department : Operations				Loan & Advance	668.00
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34465405723					
UAN No :					
	Total	14,686.00	13,265.00	Gross Deduction	3,694.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	9,571.00

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

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

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G141206	Basic	9,878.00	7,966.00	ESI (Employee)	201.00
Old Employee Id :	HRA	3,481.00	2,807.00	Miscellaneous Dedn - 1	500.00
Employee Name : PANKAJ KUMAR	Transport Allowance	872.00	703.00	Miscellaneous Dedn - 2	819.00
Father Name : ARUN SINGH	Washing Allowance	683.00	551.00	Provident Fund (Employee)	956.00
Designation : Security Guard				Registration Fee Dedn	250.00
Department : Operations				Loan & Advance	427.00
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 : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
Bank Name : ICICI BANK					
Bank Account No : .103701509984					
UAN No :					
	Total	14,914.00	12,027.00	Gross Deduction	3,153.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	8,874.00

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

August 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G141335	Basic	9,724.00	627.00	ESI (Employee)	16.00
Old Employee Id :	HRA	3,500.00	226.00	Miscellaneous Dedn - 2	78.00
Employee Name : RAVI MAURYA	Transport Allowance	800.00	52.00	Provident Fund (Employee)	75.00
Father Name : DINANATH MAURYA	Washing Allowance	662.00	43.00	Registration Fee Dedn	250.00
Designation : Security Guard				Loan & Advance	455.00
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 : 2.00	Woff : 0.00				
Paid Days : 2.00	LOP : 29.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762191046131					
UAN No :					
	Total	14,686.00	948.00	Gross Deduction	874.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	74.00

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