



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G018414	Basic	9,724.00	9,724.00	Loan & Advance	143.00
Old Employee Id : D24784	HRA	3,500.00	3,500.00	ESI (Employee)	246.00
Employee Name : Durga Kumar	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2	1,000.00
Father Name : GANGA RAM	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701506851					
UAN No : 100141750181					
	<b>Total</b>	<b>14,686.00</b>	<b>14,686.00</b>	<b>Gross Deduction</b>	<b>2,556.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>12,130.00</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

Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G044396	Basic	9,724.00	9,724.00	ESI (Employee)	326.00
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)	1,436.00
Father Name : RAMBRIKSH SINGH	Washing Allowance	662.00	662.00		
Designation : Security Guard	Arrear - Basic (Earning)		2,241.00		
Department : Operations	Arrear OT (Earning)		1,868.00		
P.F. A/C No. : DL/22524/37841	Overtime		474.00		
E.S.I. A/C No. : 2014777632					
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				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072101505375					
UAN No : 100314800685					
	<b>Total</b>	14,686.00	<b>19,269.00</b>	<b>Gross Deduction</b>	<b>2,762.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>16,507.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G061484	Basic	9,724.00	9,410.00	ESI (Employee)	238.00
Old Employee Id : D28125	HRA	3,500.00	3,387.00	Miscellaneous Dedn - 2	1,000.00
Employee Name : SRIKANTA GOUDA	Transport Allowance	800.00	774.00	Provident Fund (Employee)	1,129.00
Father Name : RAMESWAR GOUDA	Washing Allowance	662.00	641.00	Loan & Advance	35.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201519945					
UAN No : 100048775881					
	<b>Total</b>	14,686.00	14,212.00	<b>Gross Deduction</b>	<b>2,402.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>11,810.00</b>

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

Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G098974	Basic	9,724.00	4,391.00	ESI (Employee)	111.00
Old Employee Id : D29971	HRA	3,500.00	1,581.00	Miscellaneous Dedn - 2	3,468.00
Employee Name : RAM BABU KUMAR	Transport Allowance	800.00	361.00	Provident Fund (Employee)	527.00
Father Name : SARJUG RAY	Washing Allowance	662.00	299.00	Loan & Advance	146.00
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/44758					
E.S.I. A/C No. : 2011674970					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 17.00				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601525063					
UAN No : 100627079268					
	<b>Total</b>	14,686.00	6,632.00	<b>Gross Deduction</b>	<b>4,252.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				<b>Net Pay</b>	<b>2,380.00</b>

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Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G110066	Basic	9,724.00	9,724.00	ESI (Employee)	396.00
Old Employee Id : D30481	HRA	2,378.00	2,378.00	Miscellaneous Dedn - 2	234.00
Employee Name : RUPESH KUMAR	Transport Allowance	1,600.00	1,600.00	Provident Fund (Employee)	1,479.00
Father Name : GAUKARAN SINGH	Washing Allowance	884.00	884.00		
Designation : Security Guard	Arrear - Basic (Earning)		2,600.00		
Department : Operations	Arrear OT (Earning)		560.00		
P.F. A/C No. : DL/22524/46086	Arrear - HRA (Earning)		812.00		
E.S.I. A/C No. : 2016132826	Arrear - TA (Earning)		381.00		
Loan Balance : NIL	Arrear WA (Earning)		40.00		
OT Hrs/Days : 4.00 ED Days : NA	Overtime		4,536.00		
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No : 493702010012699					
UAN No : 100752902207					
	<b>Total</b>	14,586.00	<b>23,515.00</b>	<b>Gross Deduction</b>	<b>2,109.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>21,406.00</b>

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Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G119170	Basic	9,719.00	627.00	Miscellaneous Dedn - 2	78.00
Old Employee Id : D30807	HRA	3,503.00	226.00	Provident Fund (Employee)	75.00
Employee Name : RAMAKANT KUMAR	Transport Allowance	806.00	52.00	ESI (Employee)	28.00
Father Name : KAMLESH SINGH	Washing Allowance	667.00	43.00		
Designation : Security Guard	Overtime		662.00		
Department : Operations					
P.F. A/C No. : DL/22524/46713					
E.S.I. A/C No. : 2016348490					
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				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3577313200					
UAN No : 100948180521					
	<b>Total</b>	<b>14,695.00</b>	<b>1,610.00</b>	<b>Gross Deduction</b>	<b>181.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				<b>Net Pay</b>	<b>1,429.00</b>

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Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124117	Basic	9,724.00	4,391.00	ESI (Employee)	111.00
Old Employee Id : D31095	HRA	3,500.00	1,581.00	Miscellaneous Dedn - 2	3,468.00
Employee Name : BANTU KHAN	Transport Allowance	800.00	361.00	Provident Fund (Employee)	527.00
Father Name : ASHIK ALI	Washing Allowance	662.00	299.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57191					
E.S.I. A/C No. : 6712700192					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 17.00				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No : 214000101013232					
UAN No : 100978170922					
	<b>Total</b>	<b>14,686.00</b>	<b>6,632.00</b>	<b>Gross Deduction</b>	<b>4,106.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>2,526.00</b>

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Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132148	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 : DINESH TIWARI	Transport Allowance	800.00	568.00	Provident Fund (Employee)	828.00
Father Name : MAHENDRA TIWARI	Washing Allowance	662.00	470.00	Loan & Advance	813.00
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 : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No : 5502500101076101					
UAN No : 101084301961					
	<b>Total</b>	14,686.00	10,423.00	<b>Gross Deduction</b>	<b>2,557.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				<b>Net Pay</b>	<b>7,866.00</b>

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Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132196	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 : JASBIR SINGH	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : SUKHPAL SINGH	Washing Allowance	662.00	662.00	Loan & Advance	1,001.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58198					
E.S.I. A/C No. : 2013710832					
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				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601524824					
UAN No : 101084301974					
	<b>Total</b>	14,686.00	<b>14,686.00</b>	<b>Gross Deduction</b>	<b>3,414.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>11,272.00</b>

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Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132237	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	3,500.00	3,500.00	Loan & Advance	813.00
Employee Name : DHARMENDRA SINGH	Transport Allowance	800.00	800.00	ESI (Employee)	254.00
Father Name : SOU PRASAD SINGH	Washing Allowance	662.00	662.00	Miscellaneous Dedn - 2	1,000.00
Designation : Security Guard	Overtime		474.00		
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					
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No : 5502500101071301					
UAN No : 101084302000					
	<b>Total</b>	14,686.00	<b>15,160.00</b>	<b>Gross Deduction</b>	<b>3,234.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>11,926.00</b>

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

Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132521	Basic	9,724.00	9,724.00	ESI (Employee)	262.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	1,000.00
Employee Name : RITESH KUMAR	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : SHYAM NANDAN SINGH	Washing Allowance	662.00	662.00	Loan & Advance	368.00
Designation : Security Guard	Overtime		947.00		
Department : Operations					
P.F. A/C No. : DL/22524/58257					
E.S.I. A/C No. : 2015501400					
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					
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20355548249					
UAN No : 101084302564					
	<b>Total</b>	14,686.00	15,633.00	<b>Gross Deduction</b>	<b>2,797.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>12,836.00</b>

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Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132522	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2	1,000.00
Old Employee Id :	HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,167.00
Employee Name : AMIT KUMAR SINGH	Transport Allowance	800.00	800.00	Loan & Advance	813.00
Father Name : AKLU SINGH	Washing Allowance	662.00	662.00	ESI (Employee)	254.00
Designation : Security Guard	Overtime		474.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20355548679					
UAN No : 101084302572					
	<b>Total</b>	14,686.00	<b>15,160.00</b>	<b>Gross Deduction</b>	<b>3,234.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>11,926.00</b>

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Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132527	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 : RAHUL KUMAR GUPTA	Transport Allowance	800.00	774.00	Provident Fund (Employee)	1,129.00
Father Name : BINOD KUMAR GUPTA	Washing Allowance	662.00	641.00	Loan & Advance	668.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 182101503915					
UAN No : 101084302435					
	<b>Total</b>	14,686.00	<b>14,212.00</b>	<b>Gross Deduction</b>	<b>3,035.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				<b>Net Pay</b>	<b>11,177.00</b>

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Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132529	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 : PRITAM KUMAR	Transport Allowance	800.00	439.00	Provident Fund (Employee)	640.00
Father Name : UMESH SINGH	Washing Allowance	662.00	363.00	Loan & Advance	1,001.00
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 : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No : 5122118000065					
UAN No : 101084302457					
	<b>Total</b>	14,686.00	<b>8,054.00</b>	<b>Gross Deduction</b>	<b>2,361.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>5,693.00</b>

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Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132530	Basic	9,724.00	5,333.00	Miscellaneous Dedn - 2	3,585.00
Old Employee Id :	HRA	3,500.00	1,919.00	Provident Fund (Employee)	640.00
Employee Name : AMIT NAGPAL	Transport Allowance	800.00	439.00	Loan & Advance	1,025.00
Father Name : SATPAL	Washing Allowance	662.00	363.00	ESI (Employee)	135.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252458247					
E.S.I. A/C No. : 2016665172					
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				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 02552121002848					
UAN No : 101084302461					
	<b>Total</b>	<b>14,686.00</b>	<b>8,054.00</b>	<b>Gross Deduction</b>	<b>5,385.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				<b>Net Pay</b>	<b>2,669.00</b>

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

Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132531	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 : ANKIT KUMAR SINGH	Transport Allowance	800.00	774.00	Provident Fund (Employee)	1,129.00
Father Name : RAJENDRA SINGH	Washing Allowance	662.00	641.00	Loan & Advance	1,025.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34961108216					
UAN No : 101084302474					
	<b>Total</b>	14,686.00	<b>14,212.00</b>	<b>Gross Deduction</b>	<b>3,392.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>10,820.00</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

Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132532	Basic	9,724.00	3,764.00	ESI (Employee)	96.00
Old Employee Id :	HRA	3,500.00	1,355.00	Miscellaneous Dedn - 2	3,429.00
Employee Name : RANJEET KUMAR	Transport Allowance	800.00	310.00	Provident Fund (Employee)	452.00
Father Name : SHIV SHANKAR SHARMA	Washing Allowance	662.00	256.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58249					
E.S.I. A/C No. : 2016662869					
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				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 7535000100029794					
UAN No : 101084302488					
	<b>Total</b>	<b>14,686.00</b>	<b>5,685.00</b>	<b>Gross Deduction</b>	<b>3,977.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>1,708.00</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

Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132562	Basic	9,724.00	5,019.00	ESI (Employee)	127.00
Old Employee Id :	HRA	3,500.00	1,806.00	Miscellaneous Dedn - 2	3,546.00
Employee Name : RAJESH KUMAR	Transport Allowance	800.00	413.00	Provident Fund (Employee)	602.00
Father Name : LAXMAN SINGH	Washing Allowance	662.00	342.00	Loan & Advance	721.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58272					
E.S.I. A/C No. : 2016664099					
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				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 663301506784					
UAN No : 101084302712					
	<b>Total</b>	<b>14,686.00</b>	<b>7,580.00</b>	<b>Gross Deduction</b>	<b>4,996.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>2,584.00</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

Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G133067	Basic	10,764.00	5,903.00	Provident Fund (Employee)	708.00
Old Employee Id :	HRA	5,157.00	2,828.00	Miscellaneous Dedn - 2	3,585.00
Employee Name : LAXMI .	Transport Allowance	1,500.00	823.00		
Father Name : RAMESH CHANDRA	Washing Allowance	1,000.00	548.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58283					
E.S.I. A/C No. :					
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				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0647001500055238					
UAN No : 101084302823					
<b>Total</b>		<b>18,421.00</b>	<b>10,102.00</b>	<b>Gross Deduction</b>	<b>4,293.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				<b>Net Pay</b>	<b>5,809.00</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

Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G133119	Basic	10,764.00	10,764.00	Miscellaneous Dedn - 2	1,000.00
Old Employee Id :	HRA	5,157.00	5,157.00	Provident Fund (Employee)	1,292.00
Employee Name : DAIZY KAUR	Transport Allowance	1,500.00	1,500.00		
Father Name : SARDAR DALVAR	Washing Allowance	1,000.00	1,000.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1398000100398361					
UAN No : 101084302921					
	<b>Total</b>	<b>18,421.00</b>	<b>18,421.00</b>	<b>Gross Deduction</b>	<b>2,292.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				<b>Net Pay</b>	<b>16,129.00</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

Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G133818	Basic	9,724.00	9,724.00	ESI (Employee)	262.00
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	Loan & Advance	1,001.00
Designation : Security Guard	Overtime		947.00		
Department : Operations					
P.F. A/C No. : DL/22524/58317					
E.S.I. A/C No. : 2016708208					
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					
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0156001700114837					
UAN No : 101106262191					
	<b>Total</b>	14,686.00	15,633.00	<b>Gross Deduction</b>	<b>3,430.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>12,203.00</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

Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G134607	Basic	9,724.00	8,783.00	Miscellaneous Dedn - 2	936.00
Old Employee Id :	HRA	3,500.00	3,161.00	Provident Fund (Employee)	1,054.00
Employee Name : UMENDRA PRATAP SINGH	Transport Allowance	800.00	723.00	Loan & Advance	702.00
Father Name : PARAKDAS	Washing Allowance	662.00	598.00	ESI (Employee)	222.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58365					
E.S.I. A/C No. : 2016709262					
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				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121006440					
UAN No : 101106272321					
	<b>Total</b>	14,686.00	13,265.00	<b>Gross Deduction</b>	<b>2,914.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				<b>Net Pay</b>	<b>10,351.00</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

Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G135130	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 : SATI SIKANDER	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : GIAN SINGH	Washing Allowance	662.00	662.00	Loan & Advance	779.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58397					
E.S.I. A/C No. : 2016710237					
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				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1536001700045578					
UAN No : 101106276368					
	<b>Total</b>	14,686.00	<b>14,686.00</b>	<b>Gross Deduction</b>	<b>3,192.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>11,494.00</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

Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G135783	Basic	9,724.00	9,724.00	ESI (Employee)	262.00
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		947.00		
Department : Operations					
P.F. A/C No. : DL/22524/58413					
E.S.I. A/C No. : 2016710313					
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					
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1536001700045602					
UAN No : 101106277815					
	<b>Total</b>	14,686.00	15,633.00	<b>Gross Deduction</b>	<b>3,070.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				<b>Net Pay</b>	<b>12,563.00</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

Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G135785	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	3,500.00	3,500.00	Loan & Advance	641.00
Employee Name : MUNESH KUMAR	Transport Allowance	800.00	800.00	ESI (Employee)	246.00
Father Name : RAMESH CHANDRA	Washing Allowance	662.00	662.00	Miscellaneous Dedn - 2	1,000.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58429					
E.S.I. A/C No. : 2016710771					
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				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 2797000100031455					
UAN No : 101106279737					
	<b>Total</b>	14,686.00	<b>14,686.00</b>	<b>Gross Deduction</b>	<b>3,054.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				<b>Net Pay</b>	<b>11,632.00</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

Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G135791	Basic	9,724.00	9,724.00	Loan & Advance	668.00
Old Employee Id :	HRA	3,500.00	3,500.00	ESI (Employee)	246.00
Employee Name : RAHUL KUMAR TIWARI	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2	1,000.00
Father Name : ASHOK KUMAR TIWARI	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
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				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No : 06230100012206					
UAN No : 101106280184					
	<b>Total</b>	14,686.00	<b>14,686.00</b>	<b>Gross Deduction</b>	<b>3,081.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>11,605.00</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

Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G136700	Basic	10,764.00	9,028.00	Miscellaneous Dedn - 2	897.00
Old Employee Id :	HRA	5,157.00	4,325.00	Provident Fund (Employee)	1,083.00
Employee Name : SAVITA RAWAT	Transport Allowance	1,500.00	1,258.00	Loan & Advance	745.00
Father Name : MOHAN SINGH RAWAT	Washing Allowance	1,000.00	839.00	ESI (Employee)	256.00
Designation : Security Guard				Miscellaneous Dedn - 1	500.00
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 : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No : 1305101028489					
UAN No :					
	<b>Total</b>	<b>18,421.00</b>	<b>15,450.00</b>	<b>Gross Deduction</b>	<b>3,481.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>11,969.00</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

Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G137094	Basic	1,951.00	10,023.00	Provident Fund (Employee)	1,203.00
Old Employee Id :	HRA	3,393.00	2,846.00	Loan & Advance	646.00
Employee Name : CHANDAN YADAV	Transport Allowance	1,685.00	1,413.00	ESI (Employee)	251.00
Father Name : SADANAND YADAV	Washing Allowance	718.00	602.00	Miscellaneous Dedn - 2	390.00
Designation : Security Guard	PL Monthly Encashment		24.00		
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 : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20363148707					
UAN No :					
	<b>Total</b>	<b>17,747.00</b>	<b>14,908.00</b>	<b>Gross Deduction</b>	<b>2,490.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>12,418.00</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

Month: July 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G137710	Basic	9,724.00	627.00	ESI (Employee)	16.00
Old Employee Id :	HRA	3,500.00	226.00	Miscellaneous Dedn - 1	500.00
Employee Name : RAJENDRA PRASAD VERMA	Transport Allowance	800.00	52.00	Miscellaneous Dedn - 2	78.00
Father Name : MUNISHWAR LAL VERMA	Washing Allowance	662.00	43.00	Provident Fund (Employee)	75.00
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 : 2.00	Woff : 0.00				
Paid Days : 2.00	LOP : 29.00				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 30235488452					
UAN No :					
	<b>Total</b>	14,686.00	<b>948.00</b>	<b>Gross Deduction</b>	<b>669.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				<b>Net Pay</b>	<b>279.00</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

Month: July 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G138448	Basic	10,087.00	3,254.00	ESI (Employee)	80.00
Old Employee Id :	HRA	3,150.00	1,016.00	Miscellaneous Dedn - 2	312.00
Employee Name : SHRAVAN KUMAR	Transport Allowance	719.00	232.00	Provident Fund (Employee)	390.00
Father Name :	Washing Allowance	707.00	228.00		
Designation : Security Guard	Advanced Earned Bon		36.00		
Department : Operations	PL Monthly Encashmei		23.00		
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 : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 21.00				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>14,663.00</b>	<b>4,789.00</b>	<b>Gross Deduction</b>	<b>782.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>4,007.00</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

Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G139628	Basic	9,724.00	4,705.00	ESI (Employee)	119.00
Old Employee Id :	HRA	3,500.00	1,694.00	Miscellaneous Dedn - 1	500.00
Employee Name : PARVEZ KHAN	Transport Allowance	800.00	387.00	Miscellaneous Dedn - 2	507.00
Father Name : ABDUL HAKIM	Washing Allowance	662.00	320.00	Provident Fund (Employee)	565.00
Designation : Security Guard				Registration Fee Dedn	250.00
Department : Operations				Loan & Advance	419.00
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 16.00				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : DENA BANK					
Bank Account No : 144910037394					
UAN No :					
	<b>Total</b>	<b>14,686.00</b>	<b>7,106.00</b>	<b>Gross Deduction</b>	<b>2,360.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>4,746.00</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

Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G140449	Basic	9,724.00	2,823.00	ESI (Employee)	72.00
Old Employee Id :	HRA	3,500.00	1,016.00	Miscellaneous Dedn - 1	500.00
Employee Name : PRATAP DAS	Transport Allowance	800.00	232.00	Miscellaneous Dedn - 2	312.00
Father Name : SWAPAN DAS	Washing Allowance	662.00	192.00	Provident Fund (Employee)	339.00
Designation : Security Guard				Registration Fee Dedn	250.00
Department : Operations				Loan & Advance	206.00
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 22.00				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>14,686.00</b>	<b>4,263.00</b>	<b>Gross Deduction</b>	<b>1,679.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>2,584.00</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.