



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008631	Basic	13,029.00	3,040.00	ESI (Employee) 74.00
Old Employee Id : D20528	HRA	3,411.00	796.00	Miscellaneous Dedn - 2 39.00
Employee Name : Hari Chand	Transport Allowance	116.00	27.00	Provident Fund (Employee) 365.00
Father Name : SAMUNDER	Washing Allowance	94.00	22.00	
Designation : Security Guard	Advanced Earned Bon		226.00	
Department : Operations	PL Monthly Encashmei		136.00	
P.F. A/C No. : DL/22524/28732				
E.S.I. A/C No. : 1103103235				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 6.00 Woff : 1.00				
Paid Days : 7.00 LOP : 23.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507015				
UAN No : 100161215132				
Total		16,650.00	4,247.00	Gross Deduction 478.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay 3,769.00

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014236	Basic	9,724.00	9,400.00	ESI (Employee) 238.00
Old Employee Id : D24724	HRA	3,500.00	3,383.00	Miscellaneous Dedn - 2 975.00
Employee Name : Ashok Kumar	Transport Allowance	800.00	773.00	Provident Fund (Employee) 1,128.00
Father Name : MAHENDRA PRASAD	Washing Allowance	662.00	640.00	Loan & Advance 613.00
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629701519670				
UAN No : 100093767581				
Total		14,686.00	14,196.00	Gross Deduction 2,954.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay 11,242.00

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018414	Basic	9,724.00	9,724.00	ESI (Employee) 246.00
Old Employee Id : D24784	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 1,000.00
Employee Name : Durga Kumar	Transport Allowance	800.00	800.00	Provident Fund (Employee) 1,167.00
Father Name : GANGA RAM	Washing Allowance	662.00	662.00	Loan & Advance 191.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506851				
UAN No : 100141750181				
Total		14,686.00	14,686.00	Gross Deduction 2,604.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,			Net Pay 12,082.00	

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WALSONS SERVICES PRIVATE LIMITED

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G033456	Basic	10,187.00	8,489.00	ESI (Employee) 207.00
Old Employee Id : D26315	HRA	3,008.00	2,507.00	Miscellaneous Dedn - 2 702.00
Employee Name : AJIT KUMAR RAY	Transport Allowance	672.00	560.00	Provident Fund (Employee) 1,019.00
Father Name : NARAYAN RAY	Washing Allowance	588.00	490.00	
Designation : Security Guard	Advanced Earned Bon		140.00	
Department : Operations	PL Monthly Encashmei		88.00	
P.F. A/C No. : DL/22524/35704				
E.S.I. A/C No. : 2014489601				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531329				
UAN No : 100076178482				
Total		14,455.00	12,274.00	Gross Deduction 1,928.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay 10,346.00

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043624	Basic	9,724.00	8,427.00	ESI (Employee) 213.00
Old Employee Id :	HRA	3,500.00	3,033.00	Miscellaneous Dedn - 2 897.00
Employee Name : ONKAR SINGH	Transport Allowance	800.00	693.00	Provident Fund (Employee) 1,011.00
Father Name : BRAJ KISHORE SINGH	Washing Allowance	662.00	574.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/37687				
E.S.I. A/C No. : 2014754871				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 164001503449				
UAN No : 100261315581				
Total		14,686.00	12,727.00	Gross Deduction 2,121.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay 10,606.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G044396	Basic	9,724.00	5,186.00	ESI (Employee) 172.00
Old Employee Id : D26949	HRA	3,500.00	1,867.00	Miscellaneous Dedn - 2 546.00
Employee Name : ROHIT KUMAR	Transport Allowance	800.00	427.00	Provident Fund (Employee) 823.00
Father Name : RAMBRIKSH SINGH	Washing Allowance	662.00	353.00	
Designation : Security Guard	Arrear - Basic (Earning)		1,673.00	
Department : Operations	Arrear OT (Earning)		643.00	
P.F. A/C No. : DL/22524/37841				
E.S.I. A/C No. : 2014777632				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 14.00				
Bank Name : ICICI BANK				
Bank Account No : 072101505375				
UAN No : 100314800685				
Total		14,686.00	10,149.00	Gross Deduction 1,541.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				Net Pay 8,608.00

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099018	Basic	12,194.00	10,162.00	ESI (Employee) 218.00
Old Employee Id : D30008	HRA	1,980.00	1,650.00	Miscellaneous Dedn - 2 312.00
Employee Name : AJIT KUMAR MISHRA	Transport Allowance	392.00	327.00	Provident Fund (Employee) 1,219.00
Father Name : CHANDRA SHEKHAR MISHRA	Washing Allowance	286.00	238.00	
Designation : Security Guard	PL Monthly Encashment		316.00	
Department : Operations				
P.F. A/C No. : DL/22524/44820				
E.S.I. A/C No. : 2015936666				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
Bank Name : UCO BANK				
Bank Account No : 02340110016879				
UAN No : 100625425381				
Total		14,852.00	12,693.00	Gross Deduction 1,749.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay 10,944.00

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G105283	Basic	9,724.00	9,724.00	ESI (Employee) 250.00
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)		257.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629101517105				
UAN No : 100692608342				
Total		14,686.00	14,943.00	Gross Deduction 2,417.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay 12,526.00

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G106679	Basic	9,724.00	2,917.00	ESI (Employee) 74.00
Old Employee Id : D30256	HRA	3,500.00	1,050.00	Miscellaneous Dedn - 2 312.00
Employee Name : ANUJ KUMAR	Transport Allowance	800.00	240.00	Provident Fund (Employee) 350.00
Father Name : RAM WURUP KHATRI	Washing Allowance	662.00	199.00	Loan & Advance 361.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45465				
E.S.I. A/C No. : 2013984589				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 21.00				
Bank Name : ICICI BANK				
Bank Account No : 034301532499				
UAN No : 100087678505				
Total		14,686.00	4,406.00	Gross Deduction 1,097.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay 3,309.00

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110063	Basic	9,724.00	3,565.00	ESI (Employee) 128.00
Old Employee Id : D30478	HRA	3,500.00	1,283.00	Miscellaneous Dedn - 2 390.00
Employee Name : RANJEET KUMAR	Transport Allowance	800.00	293.00	Provident Fund (Employee) 598.00
Father Name : RAJENDRA KUMAR	Washing Allowance	662.00	243.00	
Designation : Security Guard	Arrear - Basic (Earning)		1,415.00	
Department : Operations	Arrear OT (Earning)		708.00	
P.F. A/C No. : DL/22524/45936				
E.S.I. A/C No. : 2016132811				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 19.00				
Bank Name : ICICI BANK				
Bank Account No : 054201527880				
UAN No : 100727274883				
Total		14,686.00	7,507.00	Gross Deduction 1,116.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				Net Pay 6,391.00

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110806	Basic	9,724.00	648.00	ESI (Employee) 17.00
Old Employee Id : D30598	HRA	3,500.00	233.00	Miscellaneous Dedn - 2 78.00
Employee Name : JAY SHANKAR YADAV	Transport Allowance	800.00	53.00	Provident Fund (Employee) 78.00
Father Name : BABU RAM YADAV	Washing Allowance	662.00	44.00	Loan & Advance 370.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46071				
E.S.I. A/C No. : 2016160882				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 2.00 Woff : 0.00				
Paid Days : 2.00 LOP : 28.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762413000044				
UAN No : 100726348462				
Total		14,686.00	978.00	Gross Deduction 543.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay 435.00

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132148	Basic	9,724.00	2,593.00	ESI (Employee) 66.00
Old Employee Id :	HRA	3,500.00	933.00	Miscellaneous Dedn - 2 273.00
Employee Name : DINESH TIWARI	Transport Allowance	800.00	213.00	Provident Fund (Employee) 311.00
Father Name : MAHENDRA TIWARI	Washing Allowance	662.00	177.00	
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 : 7.00 Woff : 1.00				
Paid Days : 8.00 LOP : 22.00				
Bank Name : KARNATAKA BANK				
Bank Account No : 5502500101076101				
UAN No : 101084301961				
Total		14,686.00	3,916.00	Gross Deduction 650.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay 3,266.00

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September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132196	Basic	9,724.00	7,779.00	ESI (Employee) 197.00
Old Employee Id :	HRA	3,500.00	2,800.00	Miscellaneous Dedn - 2 819.00
Employee Name : JASBIR SINGH	Transport Allowance	800.00	640.00	Provident Fund (Employee) 933.00
Father Name : SUKHPAL SINGH	Washing Allowance	662.00	530.00	
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 : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524824				
UAN No : 101084301974				
Total		14,686.00	11,749.00	Gross Deduction 1,949.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,			Net Pay 9,800.00	

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September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132237	Basic	9,724.00	8,427.00	ESI (Employee) 213.00
Old Employee Id :	HRA	3,500.00	3,033.00	Miscellaneous Dedn - 2 897.00
Employee Name : DHARMENDRA SINGH	Transport Allowance	800.00	693.00	Provident Fund (Employee) 1,011.00
Father Name : SOU PRASAD SINGH	Washing Allowance	662.00	574.00	
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 : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
Bank Name : KARNATAKA BANK				
Bank Account No : 5502500101071301				
UAN No : 101084302000				
Total		14,686.00	12,727.00	Gross Deduction 2,121.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay 10,606.00

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September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132522	Basic	9,724.00	7,131.00	ESI (Employee) 180.00
Old Employee Id :	HRA	3,500.00	2,567.00	Miscellaneous Dedn - 2 741.00
Employee Name : AMIT KUMAR SINGH	Transport Allowance	800.00	587.00	Provident Fund (Employee) 856.00
Father Name : AKLU SINGH	Washing Allowance	662.00	485.00	
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 : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 8.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 20355548679				
UAN No : 101084302572				
Total		14,686.00	10,770.00	Gross Deduction 1,777.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay 8,993.00

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September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132527	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 GUPTA	Transport Allowance	800.00	800.00	Provident Fund (Employee) 1,167.00
Father Name : BINOD KUMAR GUPTA	Washing Allowance	662.00	662.00	
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 : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182101503915				
UAN No : 101084302435				
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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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132529	Basic	9,724.00	8,103.00	ESI (Employee) 205.00
Old Employee Id :	HRA	3,500.00	2,917.00	Miscellaneous Dedn - 2 858.00
Employee Name : PRITAM KUMAR	Transport Allowance	800.00	667.00	Provident Fund (Employee) 972.00
Father Name : UMESH SINGH	Washing Allowance	662.00	552.00	Loan & Advance 143.00
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 : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
Bank Name : CANARA BANK				
Bank Account No : 5122118000065				
UAN No : 101084302457				
Total		14,686.00	12,239.00	Gross Deduction 2,178.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay 10,061.00

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132531	Basic	9,724.00	7,131.00	ESI (Employee) 180.00
Old Employee Id :	HRA	3,500.00	2,567.00	Miscellaneous Dedn - 2 741.00
Employee Name : ANKIT KUMAR SINGH	Transport Allowance	800.00	587.00	Provident Fund (Employee) 856.00
Father Name : RAJENDRA SINGH	Washing Allowance	662.00	485.00	
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 : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 8.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34961108216				
UAN No : 101084302474				
Total		14,686.00	10,770.00	Gross Deduction 1,777.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay 8,993.00

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132562	Basic	9,724.00	9,724.00	ESI (Employee) 263.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 1,000.00
Employee Name : RAJESH KUMAR	Transport Allowance	800.00	800.00	Provident Fund (Employee) 1,167.00
Father Name : LAXMAN SINGH	Washing Allowance	662.00	662.00	
Designation : Security Guard	Overtime		979.00	
Department : Operations				
P.F. A/C No. : DL/22524/58272				
E.S.I. A/C No. : 2016664099				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 663301506784				
UAN No : 101084302712				
Total		14,686.00	15,665.00	Gross Deduction 2,430.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay 13,235.00

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G133818	Basic	9,724.00	6,159.00	ESI (Employee) 156.00
Old Employee Id :	HRA	3,500.00	2,217.00	Miscellaneous Dedn - 2 663.00
Employee Name : BIPPEEN KUMAR	Transport Allowance	800.00	507.00	Provident Fund (Employee) 739.00
Father Name : GAGAN KUMAR	Washing Allowance	662.00	419.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58317				
E.S.I. A/C No. : 2016708208				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 11.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0156001700114837				
UAN No : 101106262191				
Total		14,686.00	9,302.00	Gross Deduction 1,558.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay 7,744.00

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134607	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 : 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 334.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006440				
UAN No : 101106272321				
Total		14,686.00	14,686.00	Gross Deduction 2,747.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay 11,939.00

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135260	Basic	9,724.00	5,510.00	ESI (Employee) 140.00
Old Employee Id :	HRA	3,500.00	1,983.00	Miscellaneous Dedn - 2 585.00
Employee Name : AVNEESH KUMAR	Transport Allowance	800.00	453.00	Provident Fund (Employee) 661.00
Father Name : RAMCHANDRA PAL	Washing Allowance	662.00	375.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58396				
E.S.I. A/C No. : 2016710274				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 13.00				
Bank Name : ICICI BANK				
Bank Account No : 182101504066				
UAN No : 101106276334				
	Total	14,686.00	8,321.00	Gross Deduction 1,386.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay 6,935.00

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135530	Basic	10,764.00	8,252.00	ESI (Employee) 234.00
Old Employee Id :	HRA	5,157.00	3,954.00	Miscellaneous Dedn - 2 780.00
Employee Name : GINNI KUMARI	Transport Allowance	1,500.00	1,150.00	Provident Fund (Employee) 990.00
Father Name : SHANKAR SHARMA	Washing Allowance	1,000.00	767.00	Loan & Advance 191.00
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58408				
E.S.I. A/C No. : 6926124162				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 182101504070				
UAN No : 101106277647				
Total		18,421.00	14,123.00	Gross Deduction 2,195.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay 11,928.00

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135783	Basic	9,724.00	7,779.00	ESI (Employee) 197.00
Old Employee Id :	HRA	3,500.00	2,800.00	Miscellaneous Dedn - 2 819.00
Employee Name : RAVIKANT TIWARI	Transport Allowance	800.00	640.00	Provident Fund (Employee) 933.00
Father Name : SUMANT TIWARI	Washing Allowance	662.00	530.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58413				
E.S.I. A/C No. : 2016710313				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 6.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1536001700045602				
UAN No : 101106277815				
	Total	14,686.00	11,749.00	Gross Deduction 1,949.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay 9,800.00

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135791	Basic	9,724.00	5,186.00	ESI (Employee) 134.00
Old Employee Id :	HRA	3,500.00	1,867.00	Miscellaneous Dedn - 2 546.00
Employee Name : RAHUL KUMAR TIWARI	Transport Allowance	800.00	427.00	Provident Fund (Employee) 637.00
Father Name : ASHOK KUMAR TIWARI	Washing Allowance	662.00	353.00	
Designation : Security Guard	Arrear - Basic (Earning		125.00	
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 : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 14.00				
Bank Name : BANK OF BARODA				
Bank Account No : 06230100012206				
UAN No : 101106280184				
Total		14,686.00	7,958.00	Gross Deduction 1,317.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				Net Pay 6,641.00

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137091	Basic	9,724.00	3,241.00	ESI (Employee) 86.00
Old Employee Id :	HRA	3,500.00	1,167.00	Miscellaneous Dedn - 2 351.00
Employee Name : JITENDRA KUMAR	Transport Allowance	800.00	267.00	Provident Fund (Employee) 404.00
Father Name : RAJVEER SINGH	Washing Allowance	662.00	221.00	Registration Fee Dedn 250.00
Designation : Security Guard	Arrear - Basic (Earning)		129.00	Loan & Advance 1,291.00
Department : Operations	Arrear OT (Earning)		64.00	
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 : 20.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		14,686.00	5,089.00	Gross Deduction 2,382.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay 2,707.00

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137094	Basic	9,724.00	7,455.00	ESI (Employee) 189.00
Old Employee Id :	HRA	3,500.00	2,683.00	Miscellaneous Dedn - 2 780.00
Employee Name : CHANDAN YADAV	Transport Allowance	800.00	613.00	Provident Fund (Employee) 895.00
Father Name : SADANAND YADAV	Washing Allowance	662.00	508.00	Loan & Advance 191.00
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 : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 7.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 20363148707				
UAN No :				
Total		14,686.00	11,259.00	Gross Deduction 2,055.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay 9,204.00

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G139626	Basic	9,724.00	9,076.00	ESI (Employee) 230.00
Old Employee Id :	HRA	3,500.00	3,267.00	Miscellaneous Dedn - 2 936.00
Employee Name : RAJESH KUMAR	Transport Allowance	800.00	747.00	Provident Fund (Employee) 1,089.00
Father Name : MAST RAM	Washing Allowance	662.00	618.00	Loan & Advance 473.00
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		14,686.00	13,708.00	Gross Deduction 2,728.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay 10,980.00

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G139628	Basic	9,724.00	8,103.00	ESI (Employee) 205.00
Old Employee Id :	HRA	3,500.00	2,917.00	Miscellaneous Dedn - 2 858.00
Employee Name : PARVEZ KHAN	Transport Allowance	800.00	667.00	Provident Fund (Employee) 972.00
Father Name : ABDUL HAKIM	Washing Allowance	662.00	552.00	Loan & Advance 473.00
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 : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
Bank Name : DENA BANK				
Bank Account No : 144910037394				
UAN No :				
Total		14,686.00	12,239.00	Gross Deduction 2,508.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,			Net Pay 9,731.00	

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WALSONS SERVICES PRIVATE LIMITED

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G140449	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 : 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				
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1536001700046753				
UAN No :				
Total		14,686.00	14,686.00	Gross Deduction 2,619.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay 12,067.00

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G141180	Basic	9,724.00	9,076.00	ESI (Employee) 230.00
Old Employee Id :	HRA	3,500.00	3,267.00	Miscellaneous Dedn - 2 936.00
Employee Name : SAURBH SINGH	Transport Allowance	800.00	747.00	Provident Fund (Employee) 1,089.00
Father Name : KRISHN KUMAR	Washing Allowance	662.00	618.00	Loan & Advance 475.00
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34465405723				
UAN No :				
Total		14,686.00	13,708.00	Gross Deduction 2,730.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay 10,978.00

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G141206	Basic	9,724.00	9,400.00	ESI (Employee) 306.00
Old Employee Id :	HRA	3,500.00	3,383.00	Miscellaneous Dedn - 2 1,000.00
Employee Name : PANKAJ KUMAR	Transport Allowance	800.00	773.00	Provident Fund (Employee) 1,128.00
Father Name : ARUN SINGH	Washing Allowance	662.00	640.00	Loan & Advance 427.00
Designation : Security Guard	Overtime		3,916.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : .103701509984				
UAN No :				
	Total	14,686.00	18,112.00	Gross Deduction 2,861.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay 15,251.00

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