



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G034609	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2	1,000.00
Old Employee Id : D26384	HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,167.00
Employee Name : CHITARANJAN KUMAR	Transport Allowance	800.00	800.00	ESI (Employee)	299.00
Father Name : DIPU SINGH	Washing Allowance	662.00	662.00		
Designation : Security Guard	Overtime		1,049.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/35713	PL Monthly Encashme		629.00		
E.S.I. A/C No. : 2014491393	CL Monthly Encashme		525.00		
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 038601526735					
UAN No : 100126067381					
	Total	14,686.00	17,699.00	Gross Deduction	2,466.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	15,233.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G095848	Basic	9,724.00	9,724.00	ESI (Employee) 289.00
Old Employee Id : D29848	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 975.00
Employee Name : RAJ SINGH	Transport Allowance	800.00	800.00	Provident Fund (Employee) 1,167.00
Father Name : BHANWARI SINGH	Washing Allowance	662.00	662.00	Loan & Advance 614.00
Designation : Security Guard	Overtime		525.00	
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/44415	PL Monthly Encashme		629.00	
E.S.I. A/C No. : 2015870288	CL Monthly Encashme		525.00	
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509769				
UAN No : 100625329023				
	Total	14,686.00	17,175.00	Gross Deduction 3,045.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay 14,130.00

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G105283	Basic	9,724.00	8,335.00	ESI (Employee) 242.00
Old Employee Id : D30204	HRA	3,500.00	3,000.00	Miscellaneous Dedn - 2 819.00
Employee Name : DHIRAJ KUMAR	Transport Allowance	800.00	686.00	Provident Fund (Employee) 1,000.00
Father Name : SHRI AMBIKA JHA	Washing Allowance	662.00	567.00	
Designation : Security Guard	Advanced Earned Bon		694.00	
Department : Operations	PL Monthly Encashme		551.00	
P.F. A/C No. : DL/22524/45407	CL Monthly Encashme		525.00	
E.S.I. A/C No. : 2015136963				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 629101517105				
UAN No : 100692608342				
Total		14,686.00	14,358.00	Gross Deduction 2,061.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay 12,297.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G120501	Basic	9,724.00	Miscellaneous Dedn - 2	897.00	
Old Employee Id : D30856	HRA	3,500.00	Provident Fund (Employee)	1,083.00	
Employee Name : DINESH SINGH	Transport Allowance	800.00	ESI (Employee)	261.00	
Father Name : DAYAL SINGH	Washing Allowance	662.00			
Designation : Security Guard	Advanced Earned Bon				
Department : Operations	PL Monthly Encashme				
P.F. A/C No. : DL/22524/46839	CL Monthly Encashme				
E.S.I. A/C No. : 2016341431					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 2.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No : 493702010010558					
UAN No : 100947436730					
	Total	14,686.00	15,517.00	Gross Deduction	2,241.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	13,276.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G132237	Basic	9,724.00	Miscellaneous Dedn - 2	1,000.00
Old Employee Id :	HRA	3,500.00	Provident Fund (Employee)	1,167.00
Employee Name : DHARMENDRA SINGH	Transport Allowance	800.00	Loan & Advance	239.00
Father Name : SOU PRASAD SINGH	Washing Allowance	662.00	ESI (Employee)	299.00
Designation : Security Guard	Overtime			
Department : Operations	Advanced Earned Bon			
P.F. A/C No. : DL/22524/58201	PL Monthly Encashme			
E.S.I. A/C No. : 2016662829	CL Monthly Encashme			
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : KARNATAKA BANK				
Bank Account No : 5502500101071301				
UAN No : 101084302000				
	Total	14,686.00	Gross Deduction	2,705.00
			Net Pay	14,994.00

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132531	Basic	9,724.00	1,042.00	ESI (Employee)	30.00
Old Employee Id :	HRA	3,500.00	375.00	Miscellaneous Dedn - 2	117.00
Employee Name : ANKIT KUMAR SINGH	Transport Allowance	800.00	86.00	Provident Fund (Employee)	125.00
Father Name : RAJENDRA SINGH	Washing Allowance	662.00	71.00		
Designation : Security Guard	Advanced Earned Bon		87.00		
Department : Operations	PL Monthly Encashmei		79.00		
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 : 3.00	Woff : 0.00				
Paid Days : 3.00	LOP : 25.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34961108216					
UAN No : 101084302474					
	Total	14,686.00	1,740.00	Gross Deduction	272.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	1,468.00

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February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G134607	Basic	9,724.00	8,682.00	Loan & Advance	397.00
Old Employee Id :	HRA	3,500.00	3,125.00	ESI (Employee)	252.00
Employee Name : UMENDRA PRATAP SINGH	Transport Allowance	800.00	714.00	Miscellaneous Dedn - 2	858.00
Father Name : PARAKDAS	Washing Allowance	662.00	591.00	Provident Fund (Employee)	1,042.00
Designation : Security Guard	Advanced Earned Bon		723.00		
Department : Operations	PL Monthly Encashmei		577.00		
P.F. A/C No. : DL/22524/58365	CL Monthly Encashme		525.00		
E.S.I. A/C No. : 2016709262					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 3.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121006440					
UAN No : 101106272321					
	Total	14,686.00	14,937.00	Gross Deduction	2,549.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	12,388.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G135260	Basic	9,724.00	7,988.00	Loan & Advance	356.00
Old Employee Id :	HRA	3,500.00	2,875.00	ESI (Employee)	232.00
Employee Name : AVNEESH KUMAR	Transport Allowance	800.00	657.00	Miscellaneous Dedn - 2	780.00
Father Name : RAMCHANDRA PAL	Washing Allowance	662.00	544.00	Provident Fund (Employee)	959.00
Designation : Security Guard	Advanced Earned Bon		665.00		
Department : Operations	PL Monthly Encashme		525.00		
P.F. A/C No. : DL/22524/58396	CL Monthly Encashme		525.00		
E.S.I. A/C No. : 2016710274					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 5.00				
Bank Name : BANK OF INDIA					
Bank Account No : 600710110010427					
UAN No : 101106276334					
	Total	14,686.00	13,779.00	Gross Deduction	2,327.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	11,452.00

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G135530	Basic	10,764.00	10,764.00	ESI (Employee)	346.00
Old Employee Id :	HRA	5,157.00	5,157.00	Miscellaneous Dedn - 2	936.00
Employee Name : GINNI KUMARI	Transport Allowance	1,500.00	1,500.00	Provident Fund (Employee)	1,292.00
Father Name : SHANKAR SHARMA	Washing Allowance	1,000.00	1,000.00		
Designation : Lady Security Guard	Advanced Earned Bon		897.00		
Department : Operations	PL Monthly Encashme		789.00		
P.F. A/C No. : DL/22524/58408	CL Monthly Encashme		658.00		
E.S.I. A/C No. : 6926124162					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 182101504070					
UAN No : 101106277647					
	Total	18,421.00	20,765.00	Gross Deduction	2,574.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	18,191.00

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February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G135783	Basic	9,724.00	9,724.00	Loan & Advance	239.00
Old Employee Id :	HRA	3,500.00	3,500.00	ESI (Employee)	299.00
Employee Name : RAVIKANT TIWARI	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2	1,000.00
Father Name : SUMANT TIWARI	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Overtime		1,049.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/58413	PL Monthly Encashme		629.00		
E.S.I. A/C No. : 2016710313	CL Monthly Encashme		525.00		
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1536001700045602					
UAN No : 101106277815					
	Total	14,686.00	17,699.00	Gross Deduction	2,705.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	14,994.00

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G137094	Basic	9,724.00	9,724.00	ESI (Employee) 289.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 975.00
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	
Designation : Security Guard	Overtime		525.00	
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/58446	PL Monthly Encashme		629.00	
E.S.I. A/C No. : 2016749562	CL Monthly Encashme		525.00	
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 20363148707				
UAN No : 101128622199				
	Total	14,686.00	17,175.00	Gross Deduction 2,431.00
				Net Pay 14,744.00

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL

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February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G137921	Basic	9,724.00	695.00	Provident Fund (Employee)	83.00
Old Employee Id :	HRA	3,500.00	250.00	Loan & Advance	1,056.00
Employee Name : PAWAN KUMAR	Transport Allowance	800.00	57.00	ESI (Employee)	20.00
Father Name : HARI SINGH	Washing Allowance	662.00	47.00		
Designation : Security Guard	Advanced Earned Bon		58.00		
Department : Operations	PL Monthly Encashmei		52.00		
P.F. A/C No. : DL/22524/58522					
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 : 26.00				
Bank Name : ICICI BANK					
Bank Account No : 022401517538					
UAN No : 101128622958					
	Total	14,686.00	1,159.00	Gross Deduction	1,159.00
				Net Pay	

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G138591	Basic	9,724.00	5,904.00	ESI (Employee)	165.00
Old Employee Id :	HRA	3,500.00	2,125.00	Miscellaneous Dedn - 2	585.00
Employee Name : PANKAJ KUMAR	Transport Allowance	800.00	486.00	Provident Fund (Employee)	708.00
Father Name : SHRI RAM SINGH	Washing Allowance	662.00	402.00	Loan & Advance	267.00
Designation : Security Guard	Advanced Earned Bon		492.00		
Department : Operations	PL Monthly Encashmei		393.00		
P.F. A/C No. : DL/22524/58562					
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 : 11.00				
Bank Name : PUNJAB & SIND BANK					
Bank Account No : 00541000204565					
UAN No : 101149022545					
	Total	14,686.00	9,802.00	Gross Deduction	1,725.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	8,077.00

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February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G139626	Basic	9,724.00	9,724.00	ESI (Employee)	280.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	936.00
Employee Name : RAJESH KUMAR	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : MAST RAM	Washing Allowance	662.00	662.00	Loan & Advance	345.00
Designation : Security Guard	Advanced Earned Bon		810.00		
Department : Operations	PL Monthly Encashme		629.00		
P.F. A/C No. : DL/22524/58572	CL Monthly Encashme		525.00		
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 : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No : 05860100021395					
UAN No : 101149022647					
	Total	14,686.00	16,650.00	Gross Deduction	2,728.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	13,922.00

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February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G140449	Basic	9,724.00	9,724.00	Loan & Advance	698.00
Old Employee Id :	HRA	3,500.00	3,500.00	ESI (Employee)	289.00
Employee Name : PRATAP DAS	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2	975.00
Father Name : SWAPAN DAS	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Overtime		525.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/58575	PL Monthly Encashmei		629.00		
E.S.I. A/C No. :	CL Monthly Encashme		525.00		
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1536001700046753					
UAN No : 101149022675					
	Total	14,686.00	17,175.00	Gross Deduction	3,129.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	14,046.00

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G146219	Basic	10,764.00	10,764.00	ESI (Employee)	346.00
Old Employee Id :	HRA	5,157.00	5,157.00	Miscellaneous Dedn - 2	936.00
Employee Name : SANGEETA .	Transport Allowance	1,500.00	1,500.00	Provident Fund (Employee)	1,292.00
Father Name : RAMPAL	Washing Allowance	1,000.00	1,000.00	Loan & Advance	36.00
Designation : Lady Security Guard	Advanced Earned Bon		897.00		
Department : Operations	PL Monthly Encashme		789.00		
P.F. A/C No. : DL/22524/58794	CL Monthly Encashme		658.00		
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 : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 2257000102070765					
UAN No : 101201810841					
	Total	18,421.00	20,765.00	Gross Deduction	2,610.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	18,155.00

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WALSONS SERVICES PRIVATE LIMITED

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February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G146317	Basic	9,724.00	3,820.00	ESI (Employee)	107.00
Old Employee Id :	HRA	3,500.00	1,375.00	Miscellaneous Dedn - 2	390.00
Employee Name : RAVI KUMAR	Transport Allowance	800.00	314.00	Provident Fund (Employee)	458.00
Father Name : KAPIL SHARMA	Washing Allowance	662.00	260.00	Loan & Advance	567.00
Designation : Security Guard	Advanced Earned Bon		318.00		
Department : Operations	PL Monthly Encashmei		262.00		
P.F. A/C No. : DL/22524/58757					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 10.00	Woff : 1.00				
Paid Days : 11.00	LOP : 17.00				
Bank Name : ALLAHABAD BANK					
Bank Account No : 50402148676					
UAN No : 101190807149					
	Total	14,686.00	6,349.00	Gross Deduction	1,522.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	4,827.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G146391	Basic	9,724.00	2,431.00	ESI (Employee)	68.00
Old Employee Id :	HRA	3,500.00	875.00	Miscellaneous Dedn - 2	234.00
Employee Name : SUJIT BARMAN	Transport Allowance	800.00	200.00	Provident Fund (Employee)	292.00
Father Name : ADHIR BARMAN	Washing Allowance	662.00	166.00	Loan & Advance	875.00
Designation : Security Guard	Advanced Earned Bon		203.00		
Department : Operations	PL Monthly Encashmei		157.00		
P.F. A/C No. : DL/22524/58781					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 21.00				
Bank Name : IDFC BANK					
Bank Account No : 10010801335					
UAN No : 101201360195					
	Total	14,686.00	4,032.00	Gross Deduction	1,469.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	2,563.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G146959	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id :	HRA	3,500.00	3,500.00	ESI (Employee) 289.00
Employee Name : MANISH KUMAR	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2 975.00
Father Name : RAMASHRAY SINGH	Washing Allowance	662.00	662.00	Loan & Advance 731.00
Designation : Security Guard	Overtime		525.00	
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/58805	PL Monthly Encashme		629.00	
E.S.I. A/C No. : 2016216104	CL Monthly Encashme		525.00	
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 007101563359				
UAN No : 101214654370				
	Total	14,686.00	17,175.00	Gross Deduction 3,162.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay 14,013.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G147749	Basic	9,724.00	7,640.00	ESI (Employee)	213.00
Old Employee Id :	HRA	3,500.00	2,750.00	Miscellaneous Dedn - 2	741.00
Employee Name : YADUNATH SINGH	Transport Allowance	800.00	629.00	Provident Fund (Employee)	917.00
Father Name : GANGACHANRAN SINGH	Washing Allowance	662.00	520.00	Loan & Advance	1,034.00
Designation : Security Guard	Advanced Earned Bon		636.00		
Department : Operations	PL Monthly Encashmei		498.00		
P.F. A/C No. : DL/22524/58807					
E.S.I. A/C No. : 2016950802					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 6.00				
Bank Name : BANK OF BARODA					
Bank Account No : 38828100006796					
UAN No : 101214654992					
	Total	14,686.00	12,673.00	Gross Deduction	2,905.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	9,768.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148183	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 : VIMLESH KUMAR SINGH	Transport Allowance	800.00	800.00	Loan & Advance	996.00
Father Name : BABAN SINGH	Washing Allowance	662.00	662.00	ESI (Employee)	299.00
Designation : Security Guard	Overtime		1,049.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/58820	PL Monthly Encashme		629.00		
E.S.I. A/C No. : 2016952321	CL Monthly Encashme		525.00		
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121007645					
UAN No : 101214655120					
	Total	14,686.00	17,699.00	Gross Deduction	3,462.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	14,237.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G148391	Basic	1,648.00	832.00	ESI (Employee)	30.00
Old Employee Id :	HRA	1,750.00	125.00	Miscellaneous Dedn - 2	39.00
Employee Name : KAMALBHAN SINGH	Transport Allowance	1,400.00	100.00	Provident Fund (Employee)	100.00
Father Name : NARENDRA PRATAP SINGH	Washing Allowance	336.00	24.00	Loan & Advance	663.00
Designation : Security Guard	Overtime		557.00		
Department : Operations	Advanced Earned Bon		29.00		
P.F. A/C No. : DL/22524/58828	PL Monthly Encashmei		26.00		
E.S.I. A/C No. : 2016952428					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 2.00	Woff : 0.00				
Paid Days : 2.00	LOP : 26.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 36374448031					
UAN No : 101214655203					
	Total	15,134.00	1,693.00	Gross Deduction	832.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	861.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G148761	Basic	9,724.00	9,724.00	ESI (Employee) 299.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 1,014.00
Employee Name : SHYAM KUMAR	Transport Allowance	800.00	800.00	Provident Fund (Employee) 1,167.00
Father Name : RAMKISHOR	Washing Allowance	662.00	662.00	Loan & Advance 670.00
Designation : Security Guard	Overtime		1,049.00	
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/58887	PL Monthly Encashmei		629.00	
E.S.I. A/C No. :	CL Monthly Encashme		525.00	
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762281004621				
UAN No : 100727309131.				
	Total	14,686.00	17,699.00	Gross Deduction 3,150.00
				Net Pay 14,549.00

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G149277	Basic	9,724.00	9,724.00	Loan & Advance	860.00
Old Employee Id :	HRA	3,500.00	3,500.00	ESI (Employee)	289.00
Employee Name : SUNIL PRATAP	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2	975.00
Father Name : RAM CHANDRA	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Overtime		525.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/58862	PL Monthly Encashmei		629.00		
E.S.I. A/C No. : 2016952610	CL Monthly Encashme		525.00		
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34689834305					
UAN No : 101215275473					
	Total	14,686.00	17,175.00	Gross Deduction	3,291.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	13,884.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G149379	Basic	10,764.00	10,764.00	ESI (Employee) 346.00
Old Employee Id :	HRA	5,157.00	5,157.00	Miscellaneous Dedn - 2 936.00
Employee Name : REKHA DEVI	Transport Allowance	1,500.00	1,500.00	Provident Fund (Employee) 1,292.00
Father Name : RAJENDRA THAKUR	Washing Allowance	1,000.00	1,000.00	Loan & Advance 545.00
Designation : Lady Security Guard	Advanced Earned Bon		897.00	
Department : Operations	PL Monthly Encashme		789.00	
P.F. A/C No. : DL/22524/58883	CL Monthly Encashme		658.00	
E.S.I. A/C No. : 2016952642				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 7512001700005624				
UAN No : 100705087770				
	Total	18,421.00	20,765.00	Gross Deduction 3,119.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay 17,646.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G150033	Basic	9,724.00	9,724.00	ESI (Employee) 299.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 1,000.00
Employee Name : VIKRAM SINGH	Transport Allowance	800.00	800.00	Provident Fund (Employee) 1,167.00
Father Name : SANTOSH KUMAR	Washing Allowance	662.00	662.00	
Designation : Security Guard	Overtime		1,049.00	
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/58858	PL Monthly Encashme		629.00	
E.S.I. A/C No. : 2016952768	CL Monthly Encashme		525.00	
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 006501527317				
UAN No : 101214655509				
	Total	14,686.00	17,699.00	Gross Deduction 2,466.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujana Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay 15,233.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G151680	Basic	9,724.00	5,557.00	Loan & Advance	1,186.00
Old Employee Id :	HRA	3,500.00	2,000.00	Miscellaneous Dedn - 2	546.00
Employee Name : KISHOR .	Transport Allowance	800.00	457.00	Provident Fund (Employee)	667.00
Father Name : RAMPHAL SINGH	Washing Allowance	662.00	378.00	ESI (Employee)	155.00
Designation : Security Guard	Advanced Earned Bon		463.00		
Department : Operations	PL Monthly Encashmei		367.00		
P.F. A/C No. : DL/22524/58954					
E.S.I. A/C No. : 2016993483					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 12.00				
Bank Name : CANARA BANK					
Bank Account No : 3931127000247					
UAN No : 101231387857					
	Total	14,686.00	9,222.00	Gross Deduction	2,554.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	6,668.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G153599	Basic	9,724.00	9,724.00	ESI (Employee)	308.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	1,000.00
Employee Name : VIKASH KUMAR SINGH	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : RAM LAYAK SINGH	Washing Allowance	662.00	662.00	Loan & Advance	944.00
Designation : Security Guard	Overtime		1,574.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : NA	PL Monthly Encashme		629.00		
E.S.I. A/C No. : 2015235136	CL Monthly Encashme		525.00		
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No : 54680100002144					
UAN No : 101244287610					
	Total	14,686.00	18,224.00	Gross Deduction	3,419.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	14,805.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G154524	Basic	9,724.00	9,724.00	ESI (Employee)	299.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	1,000.00
Employee Name : JITENDRA YADAV	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : SHIVMURAT YADAV	Washing Allowance	662.00	662.00	Registration Fee Dedn	250.00
Designation : Security Guard	Overtime		1,049.00	Advance Deduction	200.00
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : NA	PL Monthly Encashme		629.00		
E.S.I. A/C No. :	CL Monthly Encashme		525.00		
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 0.00				
Bank Name : SYNDICATE BANK					
Bank Account No : 90552010163998					
UAN No :					
	Total	14,686.00	17,699.00	Gross Deduction	2,916.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujana Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	14,783.00

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