



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G014236	Basic	9,724.00	6,901.00	Advance Deduction	200.00
Old Employee Id : D24724	HRA	3,500.00	2,484.00	ESI (Employee)	208.00
Employee Name : Ashok Kumar	Transport Allowance	800.00	568.00	Miscellaneous Dedn - 2	741.00
Father Name : MAHENDRA PRASAD	Washing Allowance	662.00	470.00	Provident Fund (Employee)	828.00
Designation : Security Guard	Overtime		438.00	Loan & Advance	356.00
Department : Operations	Advanced Earned Bon		575.00		
P.F. A/C No. : DL/22524/31976	PL Monthly Encashme		426.00		
E.S.I. A/C No. : 2012594603	Holiday Encashment		474.00		
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 629701519670					
UAN No : 100093767581					
	Total	14,686.00	12,336.00	Gross Deduction	2,333.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	10,003.00

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



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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G034609	Basic	9,927.00	6,084.00	ESI (Employee)	166.00
Old Employee Id : D26384	HRA	2,863.00	1,755.00	Miscellaneous Dedn - 2	234.00
Employee Name : CHITARANJAN KUMAR	Transport Allowance	1,330.00	815.00	Provident Fund (Employee)	730.00
Father Name : DIPU SINGH	Washing Allowance	816.00	500.00		
Designation : Security Guard	Advanced Earned Bon		183.00		
Department : Operations	PL Monthly Encashme		118.00		
P.F. A/C No. : DL/22524/35713	Holiday Encashment		474.00		
E.S.I. A/C No. : 2014491393					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 16.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 038601526735					
UAN No : 100126067381					
	Total	14,936.00	9,929.00	Gross Deduction	1,130.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	8,799.00

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January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G037801	Basic	9,724.00	1,255.00	ESI (Employee)	36.00
Old Employee Id : D26598	HRA	3,500.00	452.00	Miscellaneous Dedn - 2	156.00
Employee Name : RANJEET SINGH	Transport Allowance	800.00	103.00	Provident Fund (Employee)	151.00
Father Name : HEERA SINGH	Washing Allowance	662.00	85.00	Loan & Advance	298.00
Designation : Security Guard	Advanced Earned Bon		105.00		
Department : Operations	PL Monthly Encashmei		95.00		
P.F. A/C No. : DL/22524/36311					
E.S.I. A/C No. : 6709359789					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 4.00	Woff : 0.00				
Paid Days : 4.00	LOP : 27.00				
Bank Name : ICICI BANK					
Bank Account No : 629101517071					
UAN No : 100307741281					
	Total	14,686.00	2,095.00	Gross Deduction	641.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				Net Pay	1,454.00

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G043624	Basic	9,724.00	5,960.00	ESI (Employee)	167.00
Old Employee Id :	HRA	3,500.00	2,145.00	Miscellaneous Dedn - 2	663.00
Employee Name : ONKAR SINGH	Transport Allowance	800.00	490.00	Provident Fund (Employee)	715.00
Father Name : BRAJ KISHORE SINGH	Washing Allowance	662.00	406.00		
Designation : Security Guard	Advanced Earned Bon		496.00		
Department : Operations	PL Monthly Encashmei		403.00		
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 : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
Bank Name : ICICI BANK					
Bank Account No : 164001503449					
UAN No : 100261315581					
	Total	14,686.00	9,900.00	Gross Deduction	1,545.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	8,355.00

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January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G095848	Basic	9,724.00	2,196.00	Advance Deduction	200.00
Old Employee Id : D29848	HRA	3,500.00	790.00	ESI (Employee)	61.00
Employee Name : RAJ SINGH	Transport Allowance	800.00	181.00	Miscellaneous Dedn - 2	195.00
Father Name : BHANWARI SINGH	Washing Allowance	662.00	149.00	Provident Fund (Employee)	264.00
Designation : Security Guard	Advanced Earned Bon		183.00	Loan & Advance	615.00
Department : Operations	PL Monthly Encashmei		118.00		
P.F. A/C No. : DL/22524/44415					
E.S.I. A/C No. : 2015870288					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 5.00	Woff : 1.00				
Paid Days : 7.00	LOP : 24.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509769					
UAN No : 100625329023					
	Total	14,686.00	3,617.00	Gross Deduction	1,335.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	2,282.00

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January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G105283	Basic	9,920.00	8,000.00	Advance Deduction	200.00
Old Employee Id : D30204	HRA	3,580.00	2,887.00	ESI (Employee)	230.00
Employee Name : DHIRAJ KUMAR	Transport Allowance	827.00	667.00	Miscellaneous Dedn - 2	780.00
Father Name : SHRI AMBIKA JHA	Washing Allowance	689.00	556.00	Miscellaneous Dedn - 3	2,240.00
Designation : Security Guard	Advanced Earned Bon		627.00	Provident Fund (Employee)	960.00
Department : Operations	PL Monthly Encashme		474.00		
P.F. A/C No. : DL/22524/45407	CL Monthly Encashme		474.00		
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 : 25.00	LOP : 6.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 629101517105					
UAN No : 100692608342					
	Total	15,016.00	13,685.00	Gross Deduction	4,410.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	9,275.00

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January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G106679	Basic	9,724.00	627.00	ESI (Employee)	18.00
Old Employee Id : D30256	HRA	3,500.00	226.00	Miscellaneous Dedn - 2	78.00
Employee Name : ANUJ KUMAR	Transport Allowance	800.00	52.00	Provident Fund (Employee)	75.00
Father Name : RAM WURUP KHATRI	Washing Allowance	662.00	43.00		
Designation : Security Guard	Advanced Earned Bon		52.00		
Department : Operations	PL Monthly Encashme		47.00		
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 : 2.00	Woff : 0.00				
Paid Days : 2.00	LOP : 29.00				
Bank Name : ICICI BANK					
Bank Account No : 034301532499					
UAN No : 100087678505					
	Total	14,686.00	1,047.00	Gross Deduction	171.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	876.00

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January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G120501	Basic	9,951.00	5,457.00	Advance Deduction	200.00
Old Employee Id : D30856	HRA	3,352.00	1,838.00	ESI (Employee)	157.00
Employee Name : DINESH SINGH	Transport Allowance	753.00	413.00	Miscellaneous Dedn - 2	546.00
Father Name : DAYAL SINGH	Washing Allowance	624.00	342.00	Provident Fund (Employee)	655.00
Designation : Security Guard	Advanced Earned Bon		418.00	Loan & Advance	298.00
Department : Operations	PL Monthly Encashme		331.00		
P.F. A/C No. : DL/22524/46839	Holiday Encashment		474.00		
E.S.I. A/C No. : 2016341431					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 14.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
NFH Days : 1.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No : 493702010010558					
UAN No : 100947436730					
	Total	14,680.00	9,273.00	Gross Deduction	1,856.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				Net Pay	7,417.00

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January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132237	Basic	9,724.00	4,705.00	ESI (Employee)	132.00
Old Employee Id :	HRA	3,500.00	1,694.00	Miscellaneous Dedn - 2	507.00
Employee Name : DHARMENDRA SINGH	Transport Allowance	800.00	387.00	Provident Fund (Employee)	565.00
Father Name : SOU PRASAD SINGH	Washing Allowance	662.00	320.00	Loan & Advance	240.00
Designation : Security Guard	Advanced Earned Bon		392.00		
Department : Operations	PL Monthly Encashmei		308.00		
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 : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 16.00				
Bank Name : KARNATAKA BANK					
Bank Account No : 5502500101071301					
UAN No : 101084302000					
	Total	14,686.00	7,806.00	Gross Deduction	1,444.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	6,362.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132531	Basic	9,724.00	9,410.00	Advance Deduction	200.00
Old Employee Id :	HRA	3,500.00	3,387.00	ESI (Employee)	279.00
Employee Name : ANKIT KUMAR SINGH	Transport Allowance	800.00	774.00	Miscellaneous Dedn - 2	1,000.00
Father Name : RAJENDRA SINGH	Washing Allowance	662.00	641.00	Provident Fund (Employee)	1,129.00
Designation : Security Guard	Advanced Earned Bon		784.00	Loan & Advance	451.00
Department : Operations	PL Monthly Encashme		592.00		
P.F. A/C No. : DL/2252458248	CL Monthly Encashme		474.00		
E.S.I. A/C No. : 2016662864	Holiday Encashment		474.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34961108216					
UAN No : 101084302474					
	Total	14,686.00	16,536.00	Gross Deduction	3,059.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	13,477.00

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January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G134607	Basic	9,724.00	9,097.00	Advance Deduction	200.00
Old Employee Id :	HRA	3,500.00	3,274.00	ESI (Employee)	262.00
Employee Name : UMENDRA PRATAP SINGH	Transport Allowance	800.00	748.00	Miscellaneous Dedn - 2	936.00
Father Name : PARAKDAS	Washing Allowance	662.00	619.00	Provident Fund (Employee)	1,092.00
Designation : Security Guard	Advanced Earned Bon		758.00	Loan & Advance	397.00
Department : Operations	PL Monthly Encashme		568.00		
P.F. A/C No. : DL/22524/58365	CL Monthly Encashme		474.00		
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 : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121006440					
UAN No : 101106272321					
	Total	14,686.00	15,538.00	Gross Deduction	2,887.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	12,651.00

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January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G135260	Basic	9,724.00	9,724.00	Advance Deduction	200.00
Old Employee Id :	HRA	3,500.00	3,500.00	ESI (Employee)	296.00
Employee Name : AVNEESH KUMAR	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2	2,000.00
Father Name : RAMCHANDRA PAL	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Overtime		474.00	Loan & Advance	356.00
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/58396	PL Monthly Encashme		616.00		
E.S.I. A/C No. : 2016710274	CL Monthly Encashme		474.00		
Loan Balance : NIL	Holiday Encashment		474.00		
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : BANK OF INDIA					
Bank Account No : 600710110010427					
UAN No : 101106276334					
	Total	14,686.00	17,534.00	Gross Deduction	4,019.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				Net Pay	13,515.00

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January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G135530	Basic	10,764.00	9,028.00	Advance Deduction	200.00
Old Employee Id :	HRA	5,157.00	4,325.00	ESI (Employee)	302.00
Employee Name : GINNI KUMARI	Transport Allowance	1,500.00	1,258.00	Miscellaneous Dedn - 2	897.00
Father Name : SHANKAR SHARMA	Washing Allowance	1,000.00	839.00	Provident Fund (Employee)	1,083.00
Designation : Lady Security Guard	Advanced Earned Bon		752.00		
Department : Operations	PL Monthly Encashme		654.00		
P.F. A/C No. : DL/22524/58408	CL Monthly Encashme		594.00		
E.S.I. A/C No. : 6926124162	Holiday Encashment		594.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 182101504070					
UAN No : 101106277647					
	Total	18,421.00	18,044.00	Gross Deduction	2,482.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	15,562.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G135783	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 240.00
Employee Name : RAVIKANT TIWARI	Transport Allowance	800.00	800.00	Advance Deduction 200.00
Father Name : SUMANT TIWARI	Washing Allowance	662.00	662.00	ESI (Employee) 304.00
Designation : Security Guard	Overtime		947.00	Miscellaneous Dedn - 2 1,000.00
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/58413	PL Monthly Encashme		616.00	
E.S.I. A/C No. : 2016710313	CL Monthly Encashme		474.00	
Loan Balance : NIL	Holiday Encashment		474.00	
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1536001700045602				
UAN No : 101106277815				
	Total	14,686.00	18,007.00	Gross Deduction 2,911.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay 15,096.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G137094	Basic	9,724.00	9,724.00	Advance Deduction	200.00
Old Employee Id :	HRA	3,500.00	3,500.00	ESI (Employee)	296.00
Employee Name : CHANDAN YADAV	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2	1,000.00
Father Name : SADANAND YADAV	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Overtime		474.00	Loan & Advance	361.00
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/58446	PL Monthly Encashme		616.00		
E.S.I. A/C No. : 2016749562	CL Monthly Encashme		474.00		
Loan Balance : NIL	Holiday Encashment		474.00		
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20363148707					
UAN No : 101128622199					
	Total	14,686.00	17,534.00	Gross Deduction	3,024.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				Net Pay	14,510.00

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January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G138591	Basic	9,724.00	9,724.00	Advance Deduction	200.00
Old Employee Id :	HRA	3,500.00	3,500.00	ESI (Employee)	296.00
Employee Name : PANKAJ KUMAR	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2	1,000.00
Father Name : SHRI RAM SINGH	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Overtime		474.00	Loan & Advance	267.00
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/58562	PL Monthly Encashmei		616.00		
E.S.I. A/C No. :	CL Monthly Encashme		474.00		
Loan Balance : NIL	Holiday Encashment		474.00		
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No : 00541000204565					
UAN No : 101149022545					
	Total	14,686.00	17,534.00	Gross Deduction	2,930.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	14,604.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G139626	Basic	9,724.00	9,724.00	Advance Deduction	200.00
Old Employee Id :	HRA	3,500.00	3,500.00	ESI (Employee)	304.00
Employee Name : RAJESH KUMAR	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2	1,000.00
Father Name : MAST RAM	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Overtime		947.00	Loan & Advance	345.00
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/58572	PL Monthly Encashmei		616.00		
E.S.I. A/C No. :	CL Monthly Encashme		474.00		
Loan Balance : NIL	Holiday Encashment		474.00		
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No : 05860100021395					
UAN No : 101149022647					
	Total	14,686.00	18,007.00	Gross Deduction	3,016.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	14,991.00

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G140449	Basic	9,724.00	9,724.00	Advance Deduction	200.00
Old Employee Id :	HRA	3,500.00	3,500.00	ESI (Employee)	296.00
Employee Name : PRATAP DAS	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2	1,000.00
Father Name : SWAPAN DAS	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Overtime		474.00	Loan & Advance	698.00
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/58575	PL Monthly Encashmei		616.00		
E.S.I. A/C No. :	CL Monthly Encashme		474.00		
Loan Balance : NIL	Holiday Encashment		474.00		
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1536001700046753					
UAN No : 101149022675					
	Total	14,686.00	17,534.00	Gross Deduction	3,361.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				Net Pay	14,173.00

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G146219	Basic	10,764.00	10,417.00	Advance Deduction	200.00
Old Employee Id :	HRA	5,157.00	4,991.00	ESI (Employee)	345.00
Employee Name : SANGEETA .	Transport Allowance	1,500.00	1,452.00	Miscellaneous Dedn - 2	1,000.00
Father Name : RAMPAL	Washing Allowance	1,000.00	968.00	Provident Fund (Employee)	1,250.00
Designation : Lady Security Guard	Advanced Earned Bon		868.00	Loan & Advance	36.00
Department : Operations	PL Monthly Encashme		743.00		
P.F. A/C No. : DL/22524/58794	CL Monthly Encashme		594.00		
E.S.I. A/C No. :	Holiday Encashment		594.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 2257000102070765					
UAN No : 101201810841					
	Total	18,421.00	20,627.00	Gross Deduction	2,831.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				Net Pay	17,796.00

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G146317	Basic	9,724.00	6,587.00	Loan & Advance	567.00
Old Employee Id :	HRA	3,500.00	2,371.00	ESI (Employee)	184.00
Employee Name : RAVI KUMAR	Transport Allowance	800.00	542.00	Miscellaneous Dedn - 2	702.00
Father Name : KAPIL SHARMA	Washing Allowance	662.00	448.00	Provident Fund (Employee)	790.00
Designation : Security Guard	Advanced Earned Bon		549.00		
Department : Operations	PL Monthly Encashme		426.00		
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 : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
Bank Name : ALLAHABAD BANK					
Bank Account No : 50402148676					
UAN No : 101190807149					
	Total	14,686.00	10,923.00	Gross Deduction	2,243.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	8,680.00

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G146391	Basic	10,151.00	2,947.00	ESI (Employee) 87.00
Old Employee Id :	HRA	3,221.00	935.00	Miscellaneous Dedn - 2 273.00
Employee Name : SUJIT BARMAN	Transport Allowance	710.00	206.00	Provident Fund (Employee) 354.00
Father Name : ADHIR BARMAN	Washing Allowance	589.00	171.00	Loan & Advance 876.00
Designation : Security Guard	Advanced Earned Bon		209.00	
Department : Operations	PL Monthly Encashme		166.00	
P.F. A/C No. : DL/22524/58781	Holiday Encashment		474.00	
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 7.00	Woff : 1.00			
Paid Days : 9.00	LOP : 22.00			
NFH Days : 1.00				
Bank Name : IDFC BANK				
Bank Account No : 10010801335				
UAN No : 101201360195				
	Total	14,671.00	5,108.00	Gross Deduction 1,590.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay 3,518.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G146959	Basic	9,724.00	5,646.00	Advance Deduction	200.00
Old Employee Id :	HRA	3,500.00	2,032.00	ESI (Employee)	157.00
Employee Name : MANISH KUMAR	Transport Allowance	800.00	465.00	Miscellaneous Dedn - 2	585.00
Father Name : RAMASHRAY SINGH	Washing Allowance	662.00	384.00	Provident Fund (Employee)	678.00
Designation : Security Guard	Advanced Earned Bon		470.00	Loan & Advance	731.00
Department : Operations	PL Monthly Encashmei		355.00		
P.F. A/C No. : DL/22524/58805					
E.S.I. A/C No. : 2016216104					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 15.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 007101563359					
UAN No : 101214654370					
	Total	14,686.00	9,352.00	Gross Deduction	2,351.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				Net Pay	7,001.00

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G147749	Basic	9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id :	HRA	3,500.00	3,387.00	Loan & Advance	1,034.00
Employee Name : YADUNATH SINGH	Transport Allowance	800.00	774.00	Advance Deduction	200.00
Father Name : GANGACHANRAN SINGH	Washing Allowance	662.00	641.00	ESI (Employee)	279.00
Designation : Security Guard	Advanced Earned Bon		784.00	Miscellaneous Dedn - 2	1,000.00
Department : Operations	PL Monthly Encashme		592.00		
P.F. A/C No. : DL/22524/58807	CL Monthly Encashme		474.00		
E.S.I. A/C No. : 2016950802	Holiday Encashment		474.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No : 38828100006796					
UAN No : 101214654992					
	Total	14,686.00	16,536.00	Gross Deduction	3,642.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				Net Pay	12,894.00

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148183	Basic	9,724.00	9,724.00	Advance Deduction	200.00
Old Employee Id :	HRA	3,500.00	3,500.00	ESI (Employee)	304.00
Employee Name : VIMLESH KUMAR SINGH	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2	1,000.00
Father Name : BABAN SINGH	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Overtime		947.00	Loan & Advance	996.00
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/58820	PL Monthly Encashmei		616.00		
E.S.I. A/C No. : 2016952321	CL Monthly Encashme		474.00		
Loan Balance : NIL	Holiday Encashment		474.00		
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121007645					
UAN No : 101214655120					
	Total	14,686.00	18,007.00	Gross Deduction	3,667.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	14,340.00

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148199	Basic	9,724.00	2,509.00	ESI (Employee)	70.00
Old Employee Id :	HRA	3,500.00	903.00	Miscellaneous Dedn - 2	273.00
Employee Name : SATI SIKANDER	Transport Allowance	800.00	206.00	Provident Fund (Employee)	301.00
Father Name : GIAN SINGH	Washing Allowance	662.00	171.00	Loan & Advance	421.00
Designation : Security Guard	Advanced Earned Bon		209.00		
Department : Operations	PL Monthly Encashmei		166.00		
P.F. A/C No. : DL/22524/58874					
E.S.I. A/C No. : 2016710237.					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 7.00	Woff : 1.00				
Paid Days : 8.00	LOP : 23.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1536001700045578					
UAN No : 100503303517					
	Total	14,686.00	4,164.00	Gross Deduction	1,065.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	3,099.00

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

January 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G148391	Basic	10,015.00	8,400.00	ESI (Employee)	243.00
Old Employee Id :	HRA	3,269.00	2,742.00	Miscellaneous Dedn - 2	756.00
Employee Name : KAMALBHAN SINGH	Transport Allowance	885.00	742.00	Provident Fund (Employee)	1,008.00
Father Name : NARENDRA PRATAP SINGH	Washing Allowance	663.00	556.00	Loan & Advance	663.00
Designation : Security Guard	Advanced Earned Bon		575.00		
Department : Operations	PL Monthly Encashme		450.00		
P.F. A/C No. : DL/22524/58828	CL Monthly Encashme		474.00		
E.S.I. A/C No. : 2016952428	Holiday Encashment		474.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 36374448031					
UAN No : 101214655203					
	Total	14,832.00	14,413.00	Gross Deduction	2,670.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				Net Pay	11,743.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148761	Basic	9,724.00	9,724.00	Advance Deduction	200.00
Old Employee Id :	HRA	3,500.00	3,500.00	ESI (Employee)	296.00
Employee Name : SHYAM KUMAR	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2	1,000.00
Father Name : RAMKISHOR	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Overtime		474.00	Loan & Advance	670.00
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/58887	PL Monthly Encashmei		616.00		
E.S.I. A/C No. :	CL Monthly Encashme		474.00		
Loan Balance : NIL	Holiday Encashment		474.00		
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762281004621					
UAN No : 100727309131.					
	Total	14,686.00	17,534.00	Gross Deduction	3,333.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				Net Pay	14,201.00

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G149277	Basic	9,724.00	9,724.00	Advance Deduction	200.00
Old Employee Id :	HRA	3,500.00	3,500.00	ESI (Employee)	296.00
Employee Name : SUNIL PRATAP	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2	1,000.00
Father Name : RAM CHANDRA	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Overtime		474.00	Loan & Advance	860.00
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/58862	PL Monthly Encashme		616.00		
E.S.I. A/C No. : 2016952610	CL Monthly Encashme		474.00		
Loan Balance : NIL	Holiday Encashment		474.00		
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34689834305					
UAN No : 101215275473					
	Total	14,686.00	17,534.00	Gross Deduction	3,523.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				Net Pay	14,011.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G149379	Basic	9,724.00	9,097.00	ESI (Employee)	270.00
Old Employee Id :	HRA	3,500.00	3,274.00	Miscellaneous Dedn - 2	975.00
Employee Name : REKHA DEVI	Transport Allowance	800.00	748.00	Provident Fund (Employee)	1,092.00
Father Name : RAJENDRA THAKUR	Washing Allowance	662.00	619.00	Loan & Advance	546.00
Designation : Lady Security Guard	Advanced Earned Bon		758.00		
Department : Operations	PL Monthly Encashme		568.00		
P.F. A/C No. : DL/22524/58883	CL Monthly Encashme		474.00		
E.S.I. A/C No. : 2016952642	Holiday Encashment		474.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : .7512001700005624					
UAN No : 100705087770					
	Total	14,686.00	16,012.00	Gross Deduction	2,883.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	13,129.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G149620	Basic	9,724.00	6,901.00	ESI (Employee)	193.00
Old Employee Id :	HRA	3,500.00	2,484.00	Miscellaneous Dedn - 2	741.00
Employee Name : SATYVEER .	Transport Allowance	800.00	568.00	Provident Fund (Employee)	828.00
Father Name : ANEK SINGH	Washing Allowance	662.00	470.00	Loan & Advance	1,007.00
Designation : Security Guard	Advanced Earned Bon		575.00		
Department : Operations	PL Monthly Encashmei		450.00		
P.F. A/C No. : DL/22524/58847					
E.S.I. A/C No. : 2016952652					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
Bank Name : KARNATAKA BANK					
Bank Account No : 5502500101106301					
UAN No : 101214655392					
	Total	14,686.00	11,448.00	Gross Deduction	2,769.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	8,679.00

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150033	Basic	9,724.00	9,724.00	Advance Deduction	200.00
Old Employee Id :	HRA	3,500.00	3,500.00	ESI (Employee)	304.00
Employee Name : VIKRAM SINGH	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2	1,000.00
Father Name : SANTOSH KUMAR	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Overtime		947.00	Loan & Advance	949.00
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/58858	PL Monthly Encashme		616.00		
E.S.I. A/C No. : 2016952768	CL Monthly Encashme		474.00		
Loan Balance : NIL	Holiday Encashment		474.00		
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 006501527317					
UAN No : 101214655509					
	Total	14,686.00	18,007.00	Gross Deduction	3,620.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	14,387.00

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G151383	Basic	9,724.00	627.00	ESI (Employee)	18.00
Old Employee Id :	HRA	3,500.00	226.00	Miscellaneous Dedn - 2	78.00
Employee Name : ABHISHEK KUMAR SINGH	Transport Allowance	800.00	52.00	Provident Fund (Employee)	75.00
Father Name : DAYA SHANKAR SINGH	Washing Allowance	662.00	43.00	Loan & Advance	789.00
Designation : Security Guard	Advanced Earned Bon		52.00		
Department : Operations	PL Monthly Encashmei		47.00		
P.F. A/C No. : DL/22524/58997					
E.S.I. A/C No. : 2016993447					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 2.00	Woff : 0.00				
Paid Days : 2.00	LOP : 29.00				
Bank Name : ICICI BANK					
Bank Account No : 071901533553					
UAN No : 101148627915					
	Total	14,686.00	1,047.00	Gross Deduction	960.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				Net Pay	87.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G151680	Basic	9,724.00	9,724.00	Advance Deduction	200.00
Old Employee Id :	HRA	3,500.00	3,500.00	ESI (Employee)	287.00
Employee Name : KISHOR .	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 1	500.00
Father Name : RAMPHAL SINGH	Washing Allowance	662.00	662.00	Miscellaneous Dedn - 2	1,000.00
Designation : Security Guard	Advanced Earned Bon		810.00	Provident Fund (Employee)	1,167.00
Department : Operations	PL Monthly Encashme		616.00	Loan & Advance	1,186.00
P.F. A/C No. : DL/22524/58954	CL Monthly Encashme		474.00		
E.S.I. A/C No. : 2016993483	Holiday Encashment		474.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : CANARA BANK					
Bank Account No : 3931127000247					
UAN No : 101231387857					
	Total	14,686.00	17,060.00	Gross Deduction	4,340.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	12,720.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G153599	Basic	9,724.00	5,646.00	Advance Deduction	200.00
Old Employee Id :	HRA	3,500.00	2,032.00	ESI (Employee)	166.00
Employee Name : VIKASH KUMAR SINGH	Transport Allowance	800.00	465.00	Miscellaneous Dedn - 1	500.00
Father Name :	Washing Allowance	662.00	384.00	Miscellaneous Dedn - 2	624.00
Designation : Security Guard	Advanced Earned Bon		470.00	Provident Fund (Employee)	678.00
Department : Operations	PL Monthly Encashme		355.00	Registration Fee Dedn	250.00
P.F. A/C No. : NA	Holiday Encashment		474.00	Loan & Advance	944.00
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 : 18.00	LOP : 13.00				
NFH Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No : 54680100002144					
UAN No :					
	Total	14,686.00	9,826.00	Gross Deduction	3,362.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				Net Pay	6,464.00

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.