



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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G000330	Basic	10,228.00	9,546.00	ESI (Employee)	291.00	
Old Employee Id : D08388	HRA	3,447.00	3,217.00	Miscellaneous Dedn - 2	741.00	
Employee Name : Vijay Kumar	Transport Allowance	1,048.00	978.00	Miscellaneous Dedn - 3	500.00	
Father Name : AMIR SINGH	Washing Allowance	689.00	643.00	Provident Fund (Employee)	1,146.00	
Designation : Security Guard	Overtime		1,884.00			
Department : Operations	Advanced Earned Bon		540.00			
P.F. A/C No. : DL/22524/14872	PL Monthly Encashmei		416.00			
E.S.I. A/C No. : 2007174419						
Loan Balance : NIL						
OT Hrs/Days : 2.00 ED Days : NA						
Working Day : 24.00 Woff : 4.00						
Paid Days : 28.00 LOP : 2.00						
Bank Name : ICICI BANK						
Bank Account No : 629401118902						
UAN No : 100403426998						
	Total	15,412.00	17,224.00	Gross Deduction	2,678.00	
				Net Pay	14,546.00	

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

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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WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G095848	Basic	9,724.00	9,724.00	ESI (Employee)	288.00
Old Employee Id : D29848	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	1,000.00
Employee Name : RAJ SINGH	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 3	500.00
Father Name : BHANWARI SINGH	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Overtime		490.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/44415	PL Monthly Encashme		636.00		
E.S.I. A/C No. : 2015870288	CL Monthly Encashme		490.00		
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 031301509769					
UAN No : 100625329023					
	Total	14,686.00	17,112.00	Gross Deduction	2,955.00
				Net Pay	14,157.00

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

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G120501	Basic	9,724.00	7,455.00	ESI (Employee)	217.00
Old Employee Id : D30856	HRA	3,500.00	2,683.00	Fine	1,000.00
Employee Name : DINESH SINGH	Transport Allowance	800.00	613.00	Miscellaneous Dedn - 2	780.00
Father Name : DAYAL SINGH	Washing Allowance	662.00	508.00	Provident Fund (Employee)	895.00
Designation : Security Guard	Advanced Earned Bon		621.00	Loan & Advance	36.00
Department : Operations	PL Monthly Encashme		490.00		
P.F. A/C No. : DL/22524/46839	CL Monthly Encashme		490.00		
E.S.I. A/C No. : 2016341431					
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 : UNION BANK OF INDIA					
Bank Account No : 493702010010558					
UAN No : 100947436730					
	Total	14,686.00	12,860.00	Gross Deduction	2,928.00
				Net Pay	9,932.00

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

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

April 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G132237	Basic	9,724.00	9,400.00	ESI (Employee)	271.00
Old Employee Id :	HRA	3,500.00	3,383.00	Miscellaneous Dedn - 2	975.00
Employee Name : DHARMENDRA SINGH	Transport Allowance	800.00	773.00	Miscellaneous Dedn - 3	500.00
Father Name : SOU PRASAD SINGH	Washing Allowance	662.00	640.00	Provident Fund (Employee)	1,128.00
Designation : Security Guard	Advanced Earned Bon		783.00		
Department : Operations	PL Monthly Encashme		612.00		
P.F. A/C No. : DL/22524/58201	CL Monthly Encashme		490.00		
E.S.I. A/C No. : 2016662829					
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 : KARNATAKA BANK					
Bank Account No : 5502500101071301					
UAN No : 101084302000					
Total		14,686.00	16,081.00	Gross Deduction	2,874.00
				Net Pay	13,207.00

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G134607	Basic	9,724.00	9,724.00	ESI (Employee)	280.00
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	Miscellaneous Dedn - 3	500.00
Father Name : PARAKDAS	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Advanced Earned Bon		810.00		
Department : Operations	PL Monthly Encashme		636.00		
P.F. A/C No. : DL/22524/58365	CL Monthly Encashme		490.00		
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	16,622.00	Gross Deduction	2,947.00
				Net Pay	13,675.00

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

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

April 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G135260	Basic	9,724.00	9,724.00	ESI (Employee)	306.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	1,000.00
Employee Name : AVNEESH KUMAR	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 3	500.00
Father Name : RAMCHANDRA PAL	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Overtime		1,469.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/58396	PL Monthly Encashme		636.00		
E.S.I. A/C No. : 2016710274	CL Monthly Encashme		490.00		
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No : 600710110010427					
UAN No : 101106276334					
	Total	14,686.00	18,091.00	Gross Deduction	2,973.00
				Net Pay	15,118.00

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

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G135530	Basic	10,764.00	6,100.00	ESI (Employee)	190.00
Old Employee Id :	HRA	5,157.00	2,922.00	Miscellaneous Dedn - 2	585.00
Employee Name : GINNI KUMARI	Transport Allowance	1,500.00	850.00	Miscellaneous Dedn - 3	500.00
Father Name : SHANKAR SHARMA	Washing Allowance	1,000.00	567.00	Provident Fund (Employee)	732.00
Designation : Lady Security Guard	Advanced Earned Bon		508.00		
Department : Operations	PL Monthly Encashmei		461.00		
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 : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 13.00				
Bank Name : ICICI BANK					
Bank Account No : 182101504070					
UAN No : 101106277647					
	Total	18,421.00	11,408.00	Gross Deduction	2,007.00
				Net Pay	9,401.00

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G135783	Basic	9,724.00	3,565.00	ESI (Employee)	100.00
Old Employee Id :	HRA	3,500.00	1,283.00	Miscellaneous Dedn - 2	390.00
Employee Name : RAVIKANT TIWARI	Transport Allowance	800.00	293.00	Miscellaneous Dedn - 3	500.00
Father Name : SUMANT TIWARI	Washing Allowance	662.00	243.00	Provident Fund (Employee)	428.00
Designation : Security Guard	Advanced Earned Bon		297.00		
Department : Operations	PL Monthly Encashmei		245.00		
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 : 10.00	Woff : 1.00				
Paid Days : 11.00	LOP : 19.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1536001700045602					
UAN No : 101106277815					
Total		14,686.00	5,926.00	Gross Deduction	1,418.00
				Net Pay	4,508.00

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

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G137094	Basic	9,724.00	2,593.00	ESI (Employee)	73.00
Old Employee Id :	HRA	3,500.00	933.00	Miscellaneous Dedn - 2	273.00
Employee Name : CHANDAN YADAV	Transport Allowance	800.00	213.00	Miscellaneous Dedn - 3	500.00
Father Name : SADANAND YADAV	Washing Allowance	662.00	177.00	Provident Fund (Employee)	311.00
Designation : Security Guard	Advanced Earned Bon		216.00		
Department : Operations	PL Monthly Encashmei		171.00		
P.F. A/C No. : DL/22524/58446					
E.S.I. A/C No. : 2016749562					
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 : STATE BANK OF INDIA					
Bank Account No : 20363148707					
UAN No : 101128622199					
	Total	14,686.00	4,303.00	Gross Deduction	1,157.00
				Net Pay	3,146.00

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G138591	Basic	9,724.00	9,724.00	ESI (Employee)	297.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	1,000.00
Employee Name : PANKAJ KUMAR	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 3	500.00
Father Name : SHRI RAM SINGH	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Overtime		979.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/58562	PL Monthly Encashme		636.00		
E.S.I. A/C No. :	CL Monthly Encashme		490.00		
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 : PUNJAB & SIND BANK					
Bank Account No : 00541000204565					
UAN No : 101149022545					
	Total	14,686.00	17,601.00	Gross Deduction	2,964.00
				Net Pay	14,637.00

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan 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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G139626	Basic		9,724.00	9,724.00	ESI (Employee)	306.00
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	Miscellaneous Dedn - 3	500.00
Father Name : MAST RAM	Washing Allowance		662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Overtime			1,469.00		
Department : Operations	Advanced Earned Bon			810.00		
P.F. A/C No. : DL/22524/58572	PL Monthly Encashme			636.00		
E.S.I. A/C No. :	CL Monthly Encashme			490.00		
Loan Balance : NIL						
OT Hrs/Days : 1.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
Bank Name : BANK OF BARODA						
Bank Account No : 05860100021395						
UAN No : 101149022647						
	Total		14,686.00	18,091.00	Gross Deduction	2,973.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market, New Delhi, DL					Net Pay	15,118.00

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G140449	Basic	9,724.00	9,724.00	ESI (Employee)	280.00
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	Miscellaneous Dedn - 3	500.00
Father Name : SWAPAN DAS	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Advanced Earned Bon		810.00		
Department : Operations	PL Monthly Encashme		636.00		
P.F. A/C No. : DL/22524/58575	CL Monthly Encashme		490.00		
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 : 101149022675					
Total		14,686.00	16,622.00	Gross Deduction	2,947.00
				Net Pay	13,675.00

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

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April 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G146219	Basic	10,764.00	8,611.00	ESI (Employee) 279.00
Old Employee Id :	HRA	5,157.00	4,126.00	Miscellaneous Dedn - 2 819.00
Employee Name : SANGEETA .	Transport Allowance	1,500.00	1,200.00	Miscellaneous Dedn - 3 500.00
Father Name : RAMPAL	Washing Allowance	1,000.00	800.00	Provident Fund (Employee) 1,033.00
Designation : Lady Security Guard	Advanced Earned Bon		717.00	
Department : Operations	PL Monthly Encashme		645.00	
P.F. A/C No. : DL/22524/58794	CL Monthly Encashme		614.00	
E.S.I. A/C No. :				
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 : 2257000102070765				
UAN No : 101201810841				
	Total	18,421.00	16,713.00	Gross Deduction 2,631.00
				Net Pay 14,082.00

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G146222	Basic	13,584.00	13,584.00	ESI (Employee)	425.00
Old Employee Id :	HRA	4,000.00	4,000.00	Miscellaneous Dedn - 2	156.00
Employee Name : JAGDISH PRASAD	Transport Allowance	2,000.00	2,000.00	Miscellaneous Dedn - 3	500.00
Father Name : PREM RAM	Washing Allowance	792.00	792.00	Provident Fund (Employee)	1,630.00
Designation : Security Guard	Overtime		4,675.00		
Department : Operations					
P.F. A/C No. : DL/22524/58779					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 4.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3309688019					
UAN No : 101201360176					
Total		20,376.00	25,051.00	Gross Deduction	2,711.00
				Net Pay	22,340.00

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G146317	Basic	9,724.00	9,400.00	ESI (Employee)	271.00
Old Employee Id :	HRA	3,500.00	3,383.00	Fine	1,000.00
Employee Name : RAVI KUMAR	Transport Allowance	800.00	773.00	Miscellaneous Dedn - 2	975.00
Father Name : KAPIL SHARMA	Washing Allowance	662.00	640.00	Miscellaneous Dedn - 3	500.00
Designation : Security Guard	Advanced Earned Bon		783.00	Provident Fund (Employee)	1,128.00
Department : Operations	PL Monthly Encashme		612.00		
P.F. A/C No. : DL/22524/58757	CL Monthly Encashme		490.00		
E.S.I. A/C No. :					
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 : ALLAHABAD BANK					
Bank Account No : 50402148676					
UAN No : 101190807149					
	Total	14,686.00	16,081.00	Gross Deduction	3,874.00
				Net Pay	12,207.00

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

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G147749	Basic	9,724.00	9,724.00	ESI (Employee)	280.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	1,000.00
Employee Name : YADUNATH SINGH	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 3	500.00
Father Name : GANGACHANRAN SINGH	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Advanced Earned Bon		810.00		
Department : Operations	PL Monthly Encashme		636.00		
P.F. A/C No. : DL/22524/58807	CL Monthly Encashme		490.00		
E.S.I. A/C No. : 2016950802					
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 : BANK OF BARODA					
Bank Account No : 38828100006796					
UAN No : 101214654992					
	Total	14,686.00	16,622.00	Gross Deduction	2,947.00
				Net Pay	13,675.00

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148183	Basic	9,724.00	6,159.00	ESI (Employee)	172.00
Old Employee Id :	HRA	3,500.00	2,217.00	Miscellaneous Dedn - 2	663.00
Employee Name : VIMLESH KUMAR SINGH	Transport Allowance	800.00	507.00	Miscellaneous Dedn - 3	500.00
Father Name : BABAN SINGH	Washing Allowance	662.00	419.00	Provident Fund (Employee)	739.00
Designation : Security Guard	Advanced Earned Bon		513.00		
Department : Operations	PL Monthly Encashmei		416.00		
P.F. A/C No. : DL/22524/58820					
E.S.I. A/C No. : 2016952321					
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 : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121007645					
UAN No : 101214655120					
	Total	14,686.00	10,231.00	Gross Deduction	2,074.00
				Net Pay	8,157.00

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

April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G148199	Basic	9,724.00	ESI (Employee) 306.00
Old Employee Id :	HRA	3,500.00	Miscellaneous Dedn - 2 1,000.00
Employee Name : SATI SIKANDER	Transport Allowance	800.00	Provident Fund (Employee) 1,167.00
Father Name : GIAN SINGH	Washing Allowance	662.00	
Designation : Security Guard	Overtime	1,469.00	
Department : Operations	Advanced Earned Bon	810.00	
P.F. A/C No. : DL/22524/58874	PL Monthly Encashme	636.00	
E.S.I. A/C No. : 2016710237.	CL Monthly Encashme	490.00	
Loan Balance : NIL			
OT Hrs/Days : 1.50 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 : 1536001700045578			
UAN No : 100503303517			
Total		14,686.00	Gross Deduction 2,473.00
			Net Pay 15,618.00

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan 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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148391	Basic	9,724.00	9,724.00	ESI (Employee)	297.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	1,000.00
Employee Name : KAMALBHAN SINGH	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 3	500.00
Father Name : NARENDRA PRATAP SINGH	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Overtime		979.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/58828	PL Monthly Encashme		636.00		
E.S.I. A/C No. : 2016952428	CL Monthly Encashme		490.00		
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 : STATE BANK OF INDIA					
Bank Account No : 36374448031					
UAN No : 101214655203					
	Total	14,686.00	17,601.00	Gross Deduction	2,964.00
				Net Pay	14,637.00

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan 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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148761	Basic	9,724.00	9,724.00	ESI (Employee)	306.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	1,000.00
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		
Designation : Security Guard	Overtime		1,469.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/58887	PL Monthly Encashme		636.00		
E.S.I. A/C No. :	CL Monthly Encashme		490.00		
Loan Balance : NIL					
OT Hrs/Days : 1.50	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 : 50762281004621					
UAN No : 100727309131.					
	Total	14,686.00	18,091.00	Gross Deduction	2,473.00
				Net Pay	15,618.00

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

April 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G149277	Basic	9,724.00	9,724.00	ESI (Employee)	314.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	1,000.00
Employee Name : SUNIL PRATAP	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 3	500.00
Father Name : RAM CHANDRA	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Overtime		1,958.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/58862	PL Monthly Encashme		636.00		
E.S.I. A/C No. : 2016952610	CL Monthly Encashme		490.00		
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34689834305					
UAN No : 101215275473					
	Total	14,686.00	18,580.00	Gross Deduction	2,981.00
				Net Pay	15,599.00

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan 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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G149379	Basic	10,764.00	10,764.00	ESI (Employee)	357.00	
Old Employee Id :	HRA	5,157.00	5,157.00	Miscellaneous Dedn - 2	1,000.00	
Employee Name : REKHA DEVI	Transport Allowance	1,500.00	1,500.00	Miscellaneous Dedn - 3	500.00	
Father Name : RAJENDRA THAKUR	Washing Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,292.00	
Designation : Lady Security Guard	Overtime		614.00			
Department : Operations	Advanced Earned Bon		897.00			
P.F. A/C No. : DL/22524/58883	PL Monthly Encashme		798.00			
E.S.I. A/C No. : 2016952642	CL Monthly Encashme		614.00			
Loan Balance : NIL						
OT Hrs/Days : 0.50 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 : .7512001700005624						
UAN No : 100705087770						
	Total	18,421.00	21,344.00	Gross Deduction	3,149.00	
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market, New Delhi, DL				Net Pay	18,195.00	

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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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G150033	Basic		9,724.00	9,724.00	ESI (Employee)	288.00
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	Miscellaneous Dedn - 3	500.00
Father Name : SANTOSH KUMAR	Washing Allowance		662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Overtime			490.00		
Department : Operations	Advanced Earned Bon			810.00		
P.F. A/C No. : DL/22524/58858	PL Monthly Encashme			636.00		
E.S.I. A/C No. : 2016952768	CL Monthly Encashme			490.00		
Loan Balance : NIL						
OT Hrs/Days : 0.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 006501527317						
UAN No : 101214655509						
	Total		14,686.00	17,112.00	Gross Deduction	2,955.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market, New Delhi, DL					Net Pay	14,157.00

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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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G151680	Basic		9,724.00	9,076.00	ESI (Employee)	262.00
Old Employee Id :	HRA		3,500.00	3,267.00	Miscellaneous Dedn - 2	936.00
Employee Name : KISHOR .	Transport Allowance		800.00	747.00	Miscellaneous Dedn - 3	500.00
Father Name : RAMPHAL SINGH	Washing Allowance		662.00	618.00	Provident Fund (Employee)	1,089.00
Designation : Security Guard	Advanced Earned Bon			756.00		
Department : Operations	PL Monthly Encashme			587.00		
P.F. A/C No. : DL/22524/58954	CL Monthly Encashme			490.00		
E.S.I. A/C No. : 2016993483						
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 : CANARA BANK						
Bank Account No : 3931127000247						
UAN No : 101231387857						
	Total		14,686.00	15,541.00	Gross Deduction	2,787.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market, New Delhi, DL					Net Pay	12,754.00

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WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G153599	Basic	9,724.00	ESI (Employee) 288.00
Old Employee Id :	HRA	3,500.00	Miscellaneous Dedn - 2 1,000.00
Employee Name : VIKASH KUMAR SINGH	Transport Allowance	800.00	Miscellaneous Dedn - 3 500.00
Father Name : RAM LAYAK SINGH	Washing Allowance	662.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Overtime	490.00	
Department : Operations	Advanced Earned Bon	810.00	
P.F. A/C No. : NA	PL Monthly Encashme	636.00	
E.S.I. A/C No. : 2015235136	CL Monthly Encashme	490.00	
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : BANK OF BARODA			
Bank Account No : 54680100002144			
UAN No : 101244287610			
Total		14,686.00	Gross Deduction 2,955.00
			Net Pay 14,157.00

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan 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

April 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G154524	Basic	9,724.00	9,724.00	ESI (Employee)	306.00
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	Miscellaneous Dedn - 3	500.00
Father Name : SHIVMURAT YADAV	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Overtime		1,469.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : NA	PL Monthly Encashme		636.00		
E.S.I. A/C No. :	CL Monthly Encashme		490.00		
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : SYNDICATE BANK					
Bank Account No : 90552010163998					
UAN No :					
	Total	14,686.00	18,091.00	Gross Deduction	2,973.00
				Net Pay	15,118.00

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

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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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G163348	Basic	9,724.00	3,565.00	ESI (Employee)	100.00
Old Employee Id :	HRA	3,500.00	1,283.00	Fine	500.00
Employee Name : JAYPRAKASH PASWAN	Transport Allowance	800.00	293.00	Miscellaneous Dedn - 1	500.00
Father Name : GAJADHAR PASWAN	Washing Allowance	662.00	243.00	Miscellaneous Dedn - 2	390.00
Designation : Security Guard	Advanced Earned Bon		297.00	Provident Fund (Employee)	428.00
Department : Operations	PL Monthly Encashmei		245.00	Registration Fee Dedn	250.00
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 : 10.00	Woff : 1.00				
Paid Days : 11.00	LOP : 19.00				
Bank Name : ICICI BANK					
Bank Account No : 334001502440					
UAN No :					
	Total	14,686.00	5,926.00	Gross Deduction	2,168.00
				Net Pay	3,758.00

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G163783	Basic	9,724.00	1,297.00	ESI (Employee)	37.00
Old Employee Id :	HRA	3,500.00	467.00	Miscellaneous Dedn - 1	500.00
Employee Name : HARSH VARDHAN	Transport Allowance	800.00	107.00	Miscellaneous Dedn - 2	156.00
Father Name : JANKI PRASAD	Washing Allowance	662.00	88.00	Provident Fund (Employee)	156.00
Designation : Security Guard	Advanced Earned Bon		108.00	Registration Fee Dedn	250.00
Department : Operations	PL Monthly Encashmei		98.00		
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 : 4.00	Woff : 0.00				
Paid Days : 4.00	LOP : 26.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	14,686.00	2,165.00	Gross Deduction	1,099.00
				Net Pay	1,066.00

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

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