



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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G034609	Basic	9,724.00	9,724.00	ESI (Employee)	280.00
Old Employee Id : D26384	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	1,000.00
Employee Name : CHITARANJAN KUMAR	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : DIPU SINGH	Washing Allowance	662.00	662.00		
Designation : Security Guard	Advanced Earned Bonus		810.00		
Department : Operations	PL Monthly Encashment		640.00		
P.F. A/C No. : DL/22524/35713	CL Monthly Encashment		474.00		
E.S.I. A/C No. : 2014491393					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 038601526735					
UAN No : 100126067381					
<b>Total</b>		14,686.00	<b>16,610.00</b>	<b>Gross Deduction</b>	<b>2,447.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>14,163.00</b>

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



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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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G095848	Basic	9,724.00	9,410.00	ESI (Employee)	271.00
Old Employee Id : D29848	HRA	3,500.00	3,387.00	Miscellaneous Dedn - 2	1,000.00
Employee Name : RAJ SINGH	Transport Allowance	800.00	774.00	Provident Fund (Employee)	1,129.00
Father Name : BHANWARI SINGH	Washing Allowance	662.00	641.00		
Designation : Security Guard	Advanced Earned Bonus		784.00		
Department : Operations	PL Monthly Encashment		616.00		
P.F. A/C No. : DL/22524/44415	CL Monthly Encashment		474.00		
E.S.I. A/C No. : 2015870288					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 031301509769					
UAN No : 100625329023					
	<b>Total</b>	14,686.00	<b>16,086.00</b>	<b>Gross Deduction</b>	<b>2,400.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>13,686.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G105283	Basic	9,724.00	3,137.00	ESI (Employee)	88.00
Old Employee Id : D30204	HRA	3,500.00	1,129.00	Miscellaneous Dedn - 2	351.00
Employee Name : DHIRAJ KUMAR	Transport Allowance	800.00	258.00	Provident Fund (Employee)	376.00
Father Name : SHRI AMBIKA JHA	Washing Allowance	662.00	214.00		
Designation : Security Guard	Advanced Earned Bonus		261.00		
Department : Operations	PL Monthly Encashment		213.00		
P.F. A/C No. : DL/22524/45407					
E.S.I. A/C No. : 2015136963					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 21.00				
Bank Name : ICICI BANK					
Bank Account No : 629101517105					
UAN No : 100692608342					
	<b>Total</b>	14,686.00	<b>5,212.00</b>	<b>Gross Deduction</b>	<b>815.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>4,397.00</b>

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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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G120501	Basic	9,724.00	3,137.00	ESI (Employee)	88.00
Old Employee Id : D30856	HRA	3,500.00	1,129.00	Miscellaneous Dedn - 2	351.00
Employee Name : DINESH SINGH	Transport Allowance	800.00	258.00	Provident Fund (Employee)	376.00
Father Name : DAYAL SINGH	Washing Allowance	662.00	214.00	Loan & Advance	36.00
Designation : Security Guard	Advanced Earned Bonus		261.00		
Department : Operations	PL Monthly Encashment		213.00		
P.F. A/C No. : DL/22524/46839					
E.S.I. A/C No. : 2016341431					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 21.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No : 493702010010558					
UAN No : 100947436730					
<b>Total</b>		14,686.00	5,212.00	<b>Gross Deduction</b>	<b>851.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>4,361.00</b>

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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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G132237	Basic	9,724.00	8,783.00	ESI (Employee)	253.00
Old Employee Id :	HRA	3,500.00	3,161.00	Miscellaneous Dedn - 2	936.00
Employee Name : DHARMENDRA SINGH	Transport Allowance	800.00	723.00	Provident Fund (Employee)	1,054.00
Father Name : SOU PRASAD SINGH	Washing Allowance	662.00	598.00		
Designation : Security Guard	Advanced Earned Bonus		732.00		
Department : Operations	PL Monthly Encashment		568.00		
P.F. A/C No. : DL/22524/58201	CL Monthly Encashment		474.00		
E.S.I. A/C No. : 2016662829					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
Bank Name : KARNATAKA BANK					
Bank Account No : 5502500101071301					
UAN No : 101084302000					
	<b>Total</b>	14,686.00	<b>15,039.00</b>	<b>Gross Deduction</b>	<b>2,243.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>12,796.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G134607	Basic	9,724.00	9,410.00	ESI (Employee)	272.00
Old Employee Id :	HRA	3,500.00	3,387.00	Miscellaneous Dedn - 2	1,000.00
Employee Name : UMENDRA PRATAP SINGH	Transport Allowance	800.00	774.00	Provident Fund (Employee)	1,138.00
Father Name : PARAKDAS	Washing Allowance	662.00	641.00		
Designation : Security Guard	Arrear - Basic (Earning)		75.00		
Department : Operations	Advanced Earned Bonus		784.00		
P.F. A/C No. : DL/22524/58365	PL Monthly Encashment		616.00		
E.S.I. A/C No. : 2016709262	CL Monthly Encashment		474.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121006440					
UAN No : 101106272321					
	<b>Total</b>	14,686.00	<b>16,161.00</b>	<b>Gross Deduction</b>	<b>2,410.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>13,751.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G135260	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 : AVNEESH KUMAR	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : RAMCHANDRA PAL	Washing Allowance	662.00	662.00		
Designation : Security Guard	Advanced Earned Bonus		810.00		
Department : Operations	PL Monthly Encashment		640.00		
P.F. A/C No. : DL/22524/58396	CL Monthly Encashment		474.00		
E.S.I. A/C No. : 2016710274					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : BANK OF INDIA					
Bank Account No : 600710110010427					
UAN No : 101106276334					
	<b>Total</b>	14,686.00	<b>16,610.00</b>	<b>Gross Deduction</b>	<b>2,447.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>14,163.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G135530	Basic	10,764.00	10,764.00	ESI (Employee)	345.00
Old Employee Id :	HRA	5,157.00	5,157.00	Miscellaneous Dedn - 2	1,000.00
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 Bonus		897.00		
Department : Operations	PL Monthly Encashment		802.00		
P.F. A/C No. : DL/22524/58408	CL Monthly Encashment		594.00		
E.S.I. A/C No. : 6926124162					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 182101504070					
UAN No : 101106277647					
	<b>Total</b>	18,421.00	<b>20,714.00</b>	<b>Gross Deduction</b>	<b>2,637.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>18,077.00</b>

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March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G135783	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 : RAVIKANT TIWARI	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : SUMANT TIWARI	Washing Allowance	662.00	662.00		
Designation : Security Guard	Advanced Earned Bonus		810.00		
Department : Operations	PL Monthly Encashment		640.00		
P.F. A/C No. : DL/22524/58413	CL Monthly Encashment		474.00		
E.S.I. A/C No. : 2016710313					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1536001700045602					
UAN No : 101106277815					
<b>Total</b>		14,686.00	<b>16,610.00</b>	<b>Gross Deduction</b>	<b>2,447.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>14,163.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G137094	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 : 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	Advanced Earned Bonus		810.00	
Department : Operations	PL Monthly Encashment		640.00	
P.F. A/C No. : DL/22524/58446	CL Monthly Encashment		474.00	
E.S.I. A/C No. : 2016749562				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 20363148707				
UAN No : 101128622199				
<b>Total</b>		14,686.00	<b>16,610.00</b>	<b>Gross Deduction 2,447.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay 14,163.00</b>

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G138591	Basic	9,724.00	8,156.00	ESI (Employee)	236.00
Old Employee Id :	HRA	3,500.00	2,935.00	Miscellaneous Dedn - 2	897.00
Employee Name : PANKAJ KUMAR	Transport Allowance	800.00	671.00	Provident Fund (Employee)	979.00
Father Name : SHRI RAM SINGH	Washing Allowance	662.00	555.00		
Designation : Security Guard	Advanced Earned Bonus		679.00		
Department : Operations	PL Monthly Encashment		545.00		
P.F. A/C No. : DL/22524/58562	CL Monthly Encashment		474.00		
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
Bank Name : PUNJAB & SIND BANK					
Bank Account No : 00541000204565					
UAN No : 101149022545					
	<b>Total</b>	14,686.00	<b>14,015.00</b>	<b>Gross Deduction</b>	<b>2,112.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>11,903.00</b>

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G139626	Basic	9,724.00	7,842.00	ESI (Employee)	227.00
Old Employee Id :	HRA	3,500.00	2,823.00	Miscellaneous Dedn - 2	858.00
Employee Name : RAJESH KUMAR	Transport Allowance	800.00	645.00	Provident Fund (Employee)	941.00
Father Name : MAST RAM	Washing Allowance	662.00	534.00		
Designation : Security Guard	Advanced Earned Bonus		653.00		
Department : Operations	PL Monthly Encashment		521.00		
P.F. A/C No. : DL/22524/58572	CL Monthly Encashment		474.00		
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
Bank Name : BANK OF BARODA					
Bank Account No : 05860100021395					
UAN No : 101149022647					
	<b>Total</b>	14,686.00	<b>13,492.00</b>	<b>Gross Deduction</b>	<b>2,026.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>11,466.00</b>

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March 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	Provident Fund (Employee)	1,167.00
Father Name : SWAPAN DAS	Washing Allowance	662.00	662.00		
Designation : Security Guard	Advanced Earned Bonus		810.00		
Department : Operations	PL Monthly Encashment		640.00		
P.F. A/C No. : DL/22524/58575	CL Monthly Encashment		474.00		
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1536001700046753					
UAN No : 101149022675					
	<b>Total</b>	14,686.00	<b>16,610.00</b>	<b>Gross Deduction</b>	<b>2,447.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>14,163.00</b>

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March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G146219	Basic	10,764.00	7,986.00	ESI (Employee)	259.00
Old Employee Id :	HRA	5,157.00	3,826.00	Miscellaneous Dedn - 2	780.00
Employee Name : SANGEETA .	Transport Allowance	1,500.00	1,113.00	Provident Fund (Employee)	958.00
Father Name : RAMPAL	Washing Allowance	1,000.00	742.00		
Designation : Lady Security Guard	Advanced Earned Bonus		665.00		
Department : Operations	PL Monthly Encashment		594.00		
P.F. A/C No. : DL/22524/58794	CL Monthly Encashment		594.00		
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 2257000102070765					
UAN No : 101201810841					
<b>Total</b>		<b>18,421.00</b>	<b>15,520.00</b>	<b>Gross Deduction</b>	<b>1,997.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>13,523.00</b>

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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G146317	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 : RAVI KUMAR	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : KAPIL SHARMA	Washing Allowance	662.00	662.00		
Designation : Security Guard	Overtime		474.00		
Department : Operations	Advanced Earned Bonus		810.00		
P.F. A/C No. : DL/22524/58757	PL Monthly Encashment		640.00		
E.S.I. A/C No. :	CL Monthly Encashment		474.00		
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ALLAHABAD BANK					
Bank Account No : 50402148676					
UAN No : 101190807149					
	<b>Total</b>	14,686.00	<b>17,084.00</b>	<b>Gross Deduction</b>	<b>2,455.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>14,629.00</b>

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G146959	Basic	9,724.00	7,842.00	ESI (Employee)	227.00
Old Employee Id :	HRA	3,500.00	2,823.00	Miscellaneous Dedn - 2	858.00
Employee Name : MANISH KUMAR	Transport Allowance	800.00	645.00	Provident Fund (Employee)	941.00
Father Name : RAMASHRAY SINGH	Washing Allowance	662.00	534.00		
Designation : Security Guard	Advanced Earned Bonus		653.00		
Department : Operations	PL Monthly Encashment		521.00		
P.F. A/C No. : DL/22524/58805	CL Monthly Encashment		474.00		
E.S.I. A/C No. : 2016216104					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
Bank Name : ICICI BANK					
Bank Account No : 007101563359					
UAN No : 101214654370					
	<b>Total</b>	14,686.00	<b>13,492.00</b>	<b>Gross Deduction</b>	<b>2,026.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>11,466.00</b>

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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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G147749	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 : YADUNATH SINGH	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : GANGACHANRAN SINGH	Washing Allowance	662.00	662.00		
Designation : Security Guard	Overtime		474.00		
Department : Operations	Advanced Earned Bonus		810.00		
P.F. A/C No. : DL/22524/58807	PL Monthly Encashment		640.00		
E.S.I. A/C No. : 2016950802	CL Monthly Encashment		474.00		
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No : 38828100006796					
UAN No : 101214654992					
	<b>Total</b>	14,686.00	<b>17,084.00</b>	<b>Gross Deduction</b>	<b>2,455.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>14,629.00</b>

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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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G148183	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 : VIMLESH KUMAR SINGH	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : BABAN SINGH	Washing Allowance	662.00	662.00		
Designation : Security Guard	Overtime		474.00		
Department : Operations	Advanced Earned Bonus		810.00		
P.F. A/C No. : DL/22524/58820	PL Monthly Encashment		640.00		
E.S.I. A/C No. : 2016952321	CL Monthly Encashment		474.00		
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121007645					
UAN No : 101214655120					
	<b>Total</b>	14,686.00	<b>17,084.00</b>	<b>Gross Deduction</b>	<b>2,455.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>14,629.00</b>

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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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148199	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 : SATI SIKANDER	Transport Allowance	800.00	490.00	Provident Fund (Employee)	715.00
Father Name : GIAN SINGH	Washing Allowance	662.00	406.00	Loan & Advance	420.00
Designation : Security Guard	Advanced Earned Bonus		496.00		
Department : Operations	PL Monthly Encashment		403.00		
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 : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1536001700045578					
UAN No : 100503303517					
	<b>Total</b>	14,686.00	<b>9,900.00</b>	<b>Gross Deduction</b>	<b>1,965.00</b>
				<b>Net Pay</b>	<b>7,935.00</b>

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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G148391	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 : KAMALBHAN SINGH	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : NARENDRA PRATAP SINGH	Washing Allowance	662.00	662.00		
Designation : Security Guard	Advanced Earned Bonus		810.00		
Department : Operations	PL Monthly Encashment		640.00		
P.F. A/C No. : DL/22524/58828	CL Monthly Encashment		474.00		
E.S.I. A/C No. : 2016952428					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 36374448031					
UAN No : 101214655203					
	<b>Total</b>	14,686.00	<b>16,610.00</b>	<b>Gross Deduction</b>	<b>2,447.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>14,163.00</b>

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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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G148761	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 : 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		474.00		
Department : Operations	Advanced Earned Bonus		810.00		
P.F. A/C No. : DL/22524/58887	PL Monthly Encashment		640.00		
E.S.I. A/C No. :	CL Monthly Encashment		474.00		
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762281004621					
UAN No : 100727309131.					
	<b>Total</b>	14,686.00	<b>17,084.00</b>	<b>Gross Deduction</b>	<b>2,455.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujana Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>14,629.00</b>

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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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G149277	Basic	9,724.00	7,528.00	ESI (Employee)	218.00
Old Employee Id :	HRA	3,500.00	2,710.00	Miscellaneous Dedn - 2	819.00
Employee Name : SUNIL PRATAP	Transport Allowance	800.00	619.00	Provident Fund (Employee)	903.00
Father Name : RAM CHANDRA	Washing Allowance	662.00	513.00		
Designation : Security Guard	Advanced Earned Bonus		627.00		
Department : Operations	PL Monthly Encashment		497.00		
P.F. A/C No. : DL/22524/58862	CL Monthly Encashment		474.00		
E.S.I. A/C No. : 2016952610					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34689834305					
UAN No : 101215275473					
<b>Total</b>		14,686.00	<b>12,968.00</b>	<b>Gross Deduction</b>	<b>1,940.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>11,028.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G149379	Basic	10,764.00	10,764.00	ESI (Employee)	345.00
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	Provident Fund (Employee)	1,292.00
Father Name : RAJENDRA THAKUR	Washing Allowance	1,000.00	1,000.00		
Designation : Lady Security Guard	Advanced Earned Bonus		897.00		
Department : Operations	PL Monthly Encashment		802.00		
P.F. A/C No. : DL/22524/58883	CL Monthly Encashment		594.00		
E.S.I. A/C No. : 2016952642					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 7512001700005624					
UAN No : 100705087770					
<b>Total</b>		18,421.00	<b>20,714.00</b>	<b>Gross Deduction</b>	<b>2,637.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>18,077.00</b>

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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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150033	Basic	9,724.00	7,528.00	ESI (Employee)	218.00
Old Employee Id :	HRA	3,500.00	2,710.00	Miscellaneous Dedn - 2	819.00
Employee Name : VIKRAM SINGH	Transport Allowance	800.00	619.00	Provident Fund (Employee)	903.00
Father Name : SANTOSH KUMAR	Washing Allowance	662.00	513.00		
Designation : Security Guard	Advanced Earned Bonus		627.00		
Department : Operations	PL Monthly Encashment		497.00		
P.F. A/C No. : DL/22524/58858	CL Monthly Encashment		474.00		
E.S.I. A/C No. : 2016952768					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
Bank Name : ICICI BANK					
Bank Account No : 006501527317					
UAN No : 101214655509					
	<b>Total</b>	14,686.00	<b>12,968.00</b>	<b>Gross Deduction</b>	<b>1,940.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>11,028.00</b>

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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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G151680	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 : KISHOR .	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : RAMPHAL SINGH	Washing Allowance	662.00	662.00		
Designation : Security Guard	Overtime		474.00		
Department : Operations	Advanced Earned Bonus		810.00		
P.F. A/C No. : DL/22524/58954	PL Monthly Encashment		640.00		
E.S.I. A/C No. : 2016993483	CL Monthly Encashment		474.00		
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : CANARA BANK					
Bank Account No : 3931127000247					
UAN No : 101231387857					
	<b>Total</b>	14,686.00	<b>17,084.00</b>	<b>Gross Deduction</b>	<b>2,455.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>14,629.00</b>

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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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G153599	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 : VIKASH KUMAR SINGH	Transport Allowance	800.00	568.00	Provident Fund (Employee)	828.00
Father Name : RAM LAYAK SINGH	Washing Allowance	662.00	470.00	Loan & Advance	944.00
Designation : Security Guard	Advanced Earned Bonus		575.00		
Department : Operations	PL Monthly Encashment		450.00		
P.F. A/C No. : NA					
E.S.I. A/C No. : 2015235136					
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 : BANK OF BARODA					
Bank Account No : 54680100002144					
UAN No : 101244287610					
	<b>Total</b>	14,686.00	<b>11,448.00</b>	<b>Gross Deduction</b>	<b>2,706.00</b>
				<b>Net Pay</b>	<b>8,742.00</b>

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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G154524	Basic	9,724.00	9,724.00	ESI (Employee)	288.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 1	500.00
Employee Name : JITENDRA YADAV	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2	1,000.00
Father Name : SHIVMURAT YADAV	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Overtime		474.00		
Department : Operations	Advanced Earned Bonus		810.00		
P.F. A/C No. : NA	PL Monthly Encashment		640.00		
E.S.I. A/C No. :	CL Monthly Encashment		474.00		
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : SYNDICATE BANK					
Bank Account No : 90552010163998					
UAN No :					
	<b>Total</b>	14,686.00	<b>17,084.00</b>	<b>Gross Deduction</b>	<b>2,955.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>14,129.00</b>

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