



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

May 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G009473	Basic	9,724.00	5,019.00	ESI (Employee)	140.00	
Old Employee Id : D21133	HRA	3,500.00	1,806.00	Provident Fund (Employee)	602.00	
Employee Name : Hare Mishra Krishna	Transport Allowance	800.00	413.00	Miscellaneous Dedn - 3	500.00	
Father Name : TRIBHUWAN MISHRA	Washing Allowance	662.00	342.00	Miscellaneous Dedn - 2	546.00	
Designation : Security Guard	Advanced Earned Bon		418.00	Loan & Advance	557.00	
Department : Operations	PL Monthly Encashmei		332.00			
P.F. A/C No. : DL/22524/30293						
E.S.I. A/C No. : 2013858476						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 14.00 Woff : 2.00						
Paid Days : 16.00 LOP : 15.00						
Bank Name : ICICI BANK						
Bank Account No : 033301509838						
UAN No : 100160953537						
	Total	14,686.00	8,330.00	Gross Deduction	2,345.00	
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market, New Delhi, DL				Net Pay	5,985.00	

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

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G090153	Basic	9,724.00	5,333.00	ESI (Employee)	149.00
Old Employee Id : D29610	HRA	3,500.00	1,919.00	Provident Fund (Employee)	640.00
Employee Name : TINKU .	Transport Allowance	800.00	439.00	Miscellaneous Dedn - 2	585.00
Father Name : OMPAL SINGH	Washing Allowance	662.00	363.00	Loan & Advance	36.00
Designation : Security Guard	Advanced Earned Bon		444.00		
Department : Operations	PL Monthly Encashmei		355.00		
P.F. A/C No. : DL/22524/44052					
E.S.I. A/C No. : 1113063475					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
Bank Name : ICICI BANK					
Bank Account No : 054201524430					
UAN No : 100529203525					
	Total	14,686.00	8,853.00	Gross Deduction	1,410.00
				Net Pay	7,443.00

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G091452	Basic	9,724.00	941.00	ESI (Employee)	27.00
Old Employee Id : D29709	HRA	3,500.00	339.00	Provident Fund (Employee)	113.00
Employee Name : ASHU PANDEY	Transport Allowance	800.00	77.00	Miscellaneous Dedn - 2	117.00
Father Name : KULESHWAR PANDEY	Washing Allowance	662.00	64.00		
Designation : Security Guard	Advanced Earned Bon		78.00		
Department : Operations	PL Monthly Encashmei		71.00		
P.F. A/C No. : DL/22524/44149					
E.S.I. A/C No. : 2015795533					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 3.00	Woff : 0.00				
Paid Days : 3.00	LOP : 28.00				
Bank Name : ICICI BANK					
Bank Account No : 054201524406					
UAN No : 100529003855					
	Total	14,686.00	1,570.00	Gross Deduction	257.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	1,313.00

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

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G095848	Basic	9,724.00	9,410.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D29848	HRA	3,500.00	3,387.00	ESI (Employee)	271.00
Employee Name : RAJ SINGH	Transport Allowance	800.00	774.00	Miscellaneous Dedn - 2	1,000.00
Father Name : BHANWARI SINGH	Washing Allowance	662.00	641.00	Provident Fund (Employee)	1,129.00
Designation : Security Guard	Advanced Earned Bon		784.00		
Department : Operations	PL Monthly Encashme		616.00		
P.F. A/C No. : DL/22524/44415	CL Monthly Encashme		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					
Total		14,686.00	16,086.00	Gross Deduction	2,900.00
				Net Pay	13,186.00

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G120501	Basic	9,724.00	5,646.00	Miscellaneous Dedn - 2	624.00
Old Employee Id : D30856	HRA	3,500.00	2,032.00	Provident Fund (Employee)	678.00
Employee Name : DINESH SINGH	Transport Allowance	800.00	465.00	ESI (Employee)	158.00
Father Name : DAYAL SINGH	Washing Allowance	662.00	384.00	Loan & Advance	36.00
Designation : Security Guard	Advanced Earned Bon		470.00		
Department : Operations	PL Monthly Encashmei		379.00		
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 : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No : 493702010010558					
UAN No : 100947436730					
	Total	14,686.00	9,376.00	Gross Deduction	1,496.00
				Net Pay	7,880.00

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

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May 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	Miscellaneous Dedn - 3	500.00
Father Name : SOU PRASAD SINGH	Washing Allowance	662.00	320.00	Provident Fund (Employee)	565.00
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	1,704.00
				Net Pay	6,102.00

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

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May 2018

Employee	Earnings		Deductions		
		Paid Rate	Actual		
Employee Code : G135260	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2	1,000.00
Old Employee Id :	HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,167.00
Employee Name : AVNEESH KUMAR	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 3	500.00
Father Name : RAMCHANDRA PAL	Washing Allowance	662.00	662.00	ESI (Employee)	288.00
Designation : Security Guard	Overtime		474.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/58396	PL Monthly Encashme		640.00		
E.S.I. A/C No. : 2016710274	CL Monthly Encashme		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 INDIA					
Bank Account No : 600710110010427					
UAN No : 101106276334					
	Total	14,686.00	17,084.00	Gross Deduction	2,955.00
				Net Pay	14,129.00

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

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G135530	Basic	10,764.00	10,764.00	Miscellaneous Dedn - 2	1,000.00
Old Employee Id :	HRA	5,157.00	5,157.00	Provident Fund (Employee)	1,292.00
Employee Name : GINNI KUMARI	Transport Allowance	1,500.00	1,500.00	Miscellaneous Dedn - 3	500.00
Father Name : SHANKAR SHARMA	Washing Allowance	1,000.00	1,000.00	ESI (Employee)	345.00
Designation : Lady Security Guard	Advanced Earned Bon		897.00		
Department : Operations	PL Monthly Encashme		802.00		
P.F. A/C No. : DL/22524/58408	CL Monthly Encashme		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					
	Total	18,421.00	20,714.00	Gross Deduction	3,137.00
				Net Pay	17,577.00

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

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G135783	Basic	9,724.00	7,215.00	Miscellaneous Dedn - 2	780.00
Old Employee Id :	HRA	3,500.00	2,597.00	Provident Fund (Employee)	866.00
Employee Name : RAVIKANT TIWARI	Transport Allowance	800.00	594.00	Miscellaneous Dedn - 3	500.00
Father Name : SUMANT TIWARI	Washing Allowance	662.00	491.00	ESI (Employee)	210.00
Designation : Security Guard	Advanced Earned Bon		601.00		
Department : Operations	PL Monthly Encashme		474.00		
P.F. A/C No. : DL/22524/58413	CL Monthly Encashme		474.00		
E.S.I. A/C No. : 2016710313					
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 : 1536001700045602					
UAN No : 101106277815					
	Total	14,686.00	12,446.00	Gross Deduction	2,356.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	10,090.00

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May 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G137094	Basic	9,724.00	7,215.00	ESI (Employee)	210.00
Old Employee Id :	HRA	3,500.00	2,597.00	Miscellaneous Dedn - 2	780.00
Employee Name : CHANDAN YADAV	Transport Allowance	800.00	594.00	Miscellaneous Dedn - 3	500.00
Father Name : SADANAND YADAV	Washing Allowance	662.00	491.00	Provident Fund (Employee)	866.00
Designation : Security Guard	Advanced Earned Bon		601.00		
Department : Operations	PL Monthly Encashme		474.00		
P.F. A/C No. : DL/22524/58446	CL Monthly Encashme		474.00		
E.S.I. A/C No. : 2016749562					
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 : STATE BANK OF INDIA					
Bank Account No : 20363148707					
UAN No : 101128622199					
	Total	14,686.00	12,446.00	Gross Deduction	2,356.00
				Net Pay	10,090.00

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

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G138591	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 : 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		474.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/58562	PL Monthly Encashme		640.00		
E.S.I. A/C No. : 2016792043	CL Monthly Encashme		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 : PUNJAB & SIND BANK					
Bank Account No : 00541000204565					
UAN No : 101149022545					
	Total	14,686.00	17,084.00	Gross Deduction	2,955.00
				Net Pay	14,129.00

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

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May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G139626	Basic	9,724.00	Miscellaneous Dedn - 3 500.00
Old Employee Id :	HRA	3,500.00	ESI (Employee) 296.00
Employee Name : RAJESH KUMAR	Transport Allowance	800.00	Miscellaneous Dedn - 2 1,000.00
Father Name : MAST RAM	Washing Allowance	662.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Overtime	947.00	
Department : Operations	Advanced Earned Bon	810.00	
P.F. A/C No. : DL/22524/58572	PL Monthly Encashme	640.00	
E.S.I. A/C No. : 2016792058	CL Monthly Encashme	474.00	
Loan Balance : NIL			
OT Hrs/Days : 1.00 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 : 05860100021395			
UAN No : 101149022647			
	Total	14,686.00	Gross Deduction 2,963.00
			Net Pay 14,594.00

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

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May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G140449	Basic	9,724.00	ESI (Employee) 304.00
Old Employee Id :	HRA	3,500.00	Miscellaneous Dedn - 3 500.00
Employee Name : PRATAP DAS	Transport Allowance	800.00	Miscellaneous Dedn - 2 1,000.00
Father Name : SWAPAN DAS	Washing Allowance	662.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Overtime	1,421.00	Loan & Advance 35.00
Department : Operations	Advanced Earned Bon	810.00	
P.F. A/C No. : DL/22524/58575	PL Monthly Encashme	640.00	
E.S.I. A/C No. : 2016792120	CL Monthly Encashme	474.00	
Loan Balance : NIL			
OT Hrs/Days : 1.50 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			
Total	14,686.00	18,031.00	Gross Deduction 3,006.00
			Net Pay 15,025.00

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

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G146317	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 3	500.00
Old Employee Id :	HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,167.00
Employee Name : RAVI KUMAR	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2	1,000.00
Father Name : KAPIL SHARMA	Washing Allowance	662.00	662.00	ESI (Employee)	280.00
Designation : Security Guard	Advanced Earned Bon		810.00		
Department : Operations	PL Monthly Encashme		640.00		
P.F. A/C No. : DL/22524/58757	CL Monthly Encashme		474.00		
E.S.I. A/C No. : 2016916593					
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 : ALLAHABAD BANK					
Bank Account No : 50402148676					
UAN No : 101190807149					
	Total	14,686.00	16,610.00	Gross Deduction	2,947.00
				Net Pay	13,663.00

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

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G147749	Basic	9,724.00	7,528.00	Miscellaneous Dedn - 3	500.00
Old Employee Id :	HRA	3,500.00	2,710.00	Provident Fund (Employee)	903.00
Employee Name : YADUNATH SINGH	Transport Allowance	800.00	619.00	Miscellaneous Dedn - 2	819.00
Father Name : GANGACHANRAN SINGH	Washing Allowance	662.00	513.00	ESI (Employee)	218.00
Designation : Security Guard	Advanced Earned Bon		627.00		
Department : Operations	PL Monthly Encashme		497.00		
P.F. A/C No. : DL/22524/58807	CL Monthly Encashme		474.00		
E.S.I. A/C No. : 2016950802					
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 : BANK OF BARODA					
Bank Account No : 38828100006796					
UAN No : 101214654992					
	Total	14,686.00	12,968.00	Gross Deduction	2,440.00
				Net Pay	10,528.00

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

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148183	Basic	9,724.00	5,646.00	Miscellaneous Dedn - 3	500.00
Old Employee Id :	HRA	3,500.00	2,032.00	Miscellaneous Dedn - 2	624.00
Employee Name : VIMLESH KUMAR SINGH	Transport Allowance	800.00	465.00	ESI (Employee)	158.00
Father Name : BABAN SINGH	Washing Allowance	662.00	384.00	Provident Fund (Employee)	678.00
Designation : Security Guard	Advanced Earned Bon		470.00		
Department : Operations	PL Monthly Encashmei		379.00		
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 : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121007645					
UAN No : 101214655120					
	Total	14,686.00	9,376.00	Gross Deduction	1,960.00
				Net Pay	7,416.00

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148199	Basic	9,724.00	6,901.00	Miscellaneous Dedn - 2	741.00
Old Employee Id :	HRA	3,500.00	2,484.00	ESI (Employee)	193.00
Employee Name : SATI SIKANDER	Transport Allowance	800.00	568.00	Provident Fund (Employee)	828.00
Father Name : GIAN SINGH	Washing Allowance	662.00	470.00		
Designation : Security Guard	Advanced Earned Bon		575.00		
Department : Operations	PL Monthly Encashmei		450.00		
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 : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1536001700045578					
UAN No : 100503303517					
	Total	14,686.00	11,448.00	Gross Deduction	1,762.00
				Net Pay	9,686.00

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate	Actual		
Employee Code : G148391	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 3	500.00
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	ESI (Employee)	296.00
Father Name : NARENDRA PRATAP SINGH	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Overtime		947.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/58828	PL Monthly Encashme		640.00		
E.S.I. A/C No. : 2016952428	CL Monthly Encashme		474.00		
Loan Balance : NIL					
OT Hrs/Days : 1.00	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					
	Total	14,686.00	17,557.00	Gross Deduction	2,963.00
				Net Pay	14,594.00

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148761	Basic	9,724.00	3,450.00	Miscellaneous Dedn - 2	390.00
Old Employee Id :	HRA	3,500.00	1,242.00	ESI (Employee)	97.00
Employee Name : SHYAM KUMAR	Transport Allowance	800.00	284.00	Provident Fund (Employee)	414.00
Father Name : RAMKISHOR	Washing Allowance	662.00	235.00		
Designation : Security Guard	Advanced Earned Bon		287.00		
Department : Operations	PL Monthly Encashmei		237.00		
P.F. A/C No. : DL/22524/58887					
E.S.I. A/C No. : 2016952548					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 10.00	Woff : 1.00				
Paid Days : 11.00	LOP : 20.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762281004621					
UAN No : 100727309131.					
	Total	14,686.00	5,735.00	Gross Deduction	901.00
				Net Pay	4,834.00

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

May 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G149277	Basic	9,724.00	Miscellaneous Dedn - 3	500.00
Old Employee Id :	HRA	3,500.00	Miscellaneous Dedn - 2	819.00
Employee Name : SUNIL PRATAP	Transport Allowance	800.00	ESI (Employee)	218.00
Father Name : RAM CHANDRA	Washing Allowance	662.00	Provident Fund (Employee)	903.00
Designation : Security Guard	Advanced Earned Bon		Loan & Advance	334.00
Department : Operations	PL Monthly Encashme			
P.F. A/C No. : DL/22524/58862	CL Monthly Encashme			
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				
Total		14,686.00	Gross Deduction	2,774.00
			Net Pay	10,194.00

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G149379	Basic	10,764.00	8,333.00	Miscellaneous Dedn - 3	500.00
Old Employee Id :	HRA	5,157.00	3,993.00	Miscellaneous Dedn - 2	819.00
Employee Name : REKHA DEVI	Transport Allowance	1,500.00	1,161.00	ESI (Employee)	270.00
Father Name : RAJENDRA THAKUR	Washing Allowance	1,000.00	774.00	Provident Fund (Employee)	1,000.00
Designation : Lady Security Guard	Advanced Earned Bon		694.00		
Department : Operations	PL Monthly Encashme		624.00		
P.F. A/C No. : DL/22524/58883	CL Monthly Encashme		594.00		
E.S.I. A/C No. : 2016952642					
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 : PUNJAB NATIONAL BANK					
Bank Account No : .7512001700005624					
UAN No : 100705087770					
	Total	18,421.00	16,173.00	Gross Deduction	2,589.00
				Net Pay	13,584.00

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G151680	Basic	9,724.00	9,724.00	ESI (Employee)	280.00
Old Employee Id :	HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,167.00
Employee Name : KISHOR .	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 3	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		
Department : Operations	PL Monthly Encashme		640.00		
P.F. A/C No. : DL/22524/58954	CL Monthly Encashme		474.00		
E.S.I. A/C No. : 2016993483					
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 : CANARA BANK					
Bank Account No : 3931127000247					
UAN No : 101231387857					
	Total	14,686.00	16,610.00	Gross Deduction	2,947.00
				Net Pay	13,663.00

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

May 2018

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G153599	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 1,000.00
Employee Name : VIKASH KUMAR SINGH	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 3 500.00
Father Name : RAM LAYAK SINGH	Washing Allowance	662.00	662.00	ESI (Employee) 296.00
Designation : Security Guard	Overtime		947.00	
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/59052	PL Monthly Encashme		640.00	
E.S.I. A/C No. : 2015235136	CL Monthly Encashme		474.00	
Loan Balance : NIL				
OT Hrs/Days : 1.00 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 : 54680100002144				
UAN No : 101244287610				
	Total	14,686.00	17,557.00	Gross Deduction 2,963.00
				Net Pay 14,594.00

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

May 2018

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G154524	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
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	ESI (Employee) 313.00
Designation : Security Guard	Overtime		1,895.00	
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/59130	PL Monthly Encashme		640.00	
E.S.I. A/C No. : 2017059854	CL Monthly Encashme		474.00	
Loan Balance : NIL				
OT Hrs/Days : 2.00 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 : 101144889396				
	Total	14,686.00	18,505.00	Gross Deduction 2,980.00
				Net Pay 15,525.00

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G163348	Basic	9,724.00	2,509.00	ESI (Employee)	70.00
Old Employee Id :	HRA	3,500.00	903.00	Provident Fund (Employee)	301.00
Employee Name : JAYPRAKASH PASWAN	Transport Allowance	800.00	206.00	Miscellaneous Dedn - 2	273.00
Father Name : GAJADHAR PASWAN	Washing Allowance	662.00	171.00	Loan & Advance	629.00
Designation : Security Guard	Advanced Earned Bon		209.00		
Department : Operations	PL Monthly Encashmei		166.00		
P.F. A/C No. : DL/22524/59437					
E.S.I. A/C No. : 2017122617					
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 : ICICI BANK					
Bank Account No : 334001502440					
UAN No : 101285898022					
	Total	14,686.00	4,164.00	Gross Deduction	1,273.00
				Net Pay	2,891.00

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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G163783	Basic	9,724.00	ESI (Employee) 296.00
Old Employee Id :	HRA	3,500.00	Provident Fund (Employee) 1,167.00
Employee Name : HARSH VARDHAN	Transport Allowance	800.00	Miscellaneous Dedn - 2 1,000.00
Father Name : JANKI PRASAD	Washing Allowance	662.00	Loan & Advance 433.00
Designation : Security Guard	Overtime		
Department : Operations	Advanced Earned Bon	810.00	
P.F. A/C No. : DL/22524/59371	PL Monthly Encashme	640.00	
E.S.I. A/C No. : 2017122760	CL Monthly Encashme	474.00	
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : SYNDICATE BANK			
Bank Account No : 90442180003723			
UAN No : 100162870535			
Total		14,686.00	Gross Deduction 2,896.00
			Net Pay 14,661.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G166221	Basic	9,724.00	4,705.00	Provident Fund (Employee) 565.00
Old Employee Id :	HRA	3,500.00	1,694.00	Miscellaneous Dedn - 2 507.00
Employee Name : PANKAJ KUMAR	Transport Allowance	800.00	387.00	ESI (Employee) 132.00
Father Name : ARUN KUMAR	Washing Allowance	662.00	320.00	Registration Fee Dedn 250.00
Designation : Security Guard	Advanced Earned Bon		392.00	
Department : Operations	PL Monthly Encashmei		308.00	
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 : 13.00	Woff : 2.00			
Paid Days : 15.00	LOP : 16.00			
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	14,686.00	7,806.00	Gross Deduction 1,454.00
				Net Pay 6,352.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G166305	Basic	9,724.00	7,215.00	ESI (Employee)	210.00
Old Employee Id :	HRA	3,500.00	2,597.00	Provident Fund (Employee)	866.00
Employee Name : CHANDAN KUMAR	Transport Allowance	800.00	594.00	Miscellaneous Dedn - 2	780.00
Father Name : BINOD RAY	Washing Allowance	662.00	491.00	Registration Fee Dedn	250.00
Designation : Security Guard	Advanced Earned Bon		601.00	Loan & Advance	641.00
Department : Operations	PL Monthly Encashme		474.00		
P.F. A/C No. : NA	CL Monthly Encashme		474.00		
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 : 6483000100078278					
UAN No :					
	Total	14,686.00	12,446.00	Gross Deduction	2,747.00
				Net Pay	9,699.00

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WALSONS SERVICES PRIVATE LIMITED

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G166916	Basic	9,724.00	3,764.00	ESI (Employee)	114.00
Old Employee Id :	HRA	3,500.00	1,355.00	Miscellaneous Dedn - 2	468.00
Employee Name : MAHENDAR PRATAP MISHRA	Transport Allowance	800.00	310.00	Provident Fund (Employee)	452.00
Father Name : DWARIKA PRASAD	Washing Allowance	662.00	256.00	Registration Fee Dedn	250.00
Designation : Security Guard	Overtime		474.00		
Department : Operations	Advanced Earned Bon		314.00		
P.F. A/C No. : NA	PL Monthly Encashmei		261.00		
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 11.00	Woff : 1.00				
Paid Days : 12.00	LOP : 19.00				
Bank Name : CANARA BANK					
Bank Account No : 2416101020859					
UAN No :					
	Total	14,686.00	6,734.00	Gross Deduction	1,284.00
				Net Pay	5,450.00

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