



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

July 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G052857	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D27477	HRA	3,500.00	3,500.00	ESI (Employee) 296.00
Employee Name : DEV KUMAR	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2 1,000.00
Father Name : VIMAL RAY	Washing Allowance	662.00	662.00	
Designation : Security Guard	Overtime		947.00	
Department : Operations	Advanced Earned Boni		810.00	
P.F. A/C No. : DL/22524/39884	PL Monthly Encashmei		640.00	
E.S.I. A/C No. : 2015136599	CL Monthly Encashmei		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 : ICICI BANK				
Bank Account No : 054201519938				
UAN No : 100133510722				
	Total	14,686.00	17,557.00	Gross Deduction 2,463.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay 15,094.00

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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G090153	Basic	9,724.00	5,019.00	ESI (Employee)	143.00
Old Employee Id : D29610	HRA	3,500.00	1,806.00	Loan & Advance	36.00
Employee Name : TINKU .	Transport Allowance	800.00	413.00	Miscellaneous Dedn - 2	546.00
Father Name : OMPAL SINGH	Washing Allowance	662.00	342.00	Provident Fund (Employee)	622.00
Designation : Security Guard	Arrear - Basic (Earning		166.00		
Department : Operations	Advanced Earned Boni		418.00		
P.F. A/C No. : DL/22524/44052	PL Monthly Encashmei		332.00		
E.S.I. A/C No. : 1113063475					
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 : 054201524430					
UAN No : 100529203525					
	Total	14,686.00	8,496.00	Gross Deduction	1,347.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	7,149.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G095848	Basic	9,724.00	7,528.00	ESI (Employee)	218.00
Old Employee Id : D29848	HRA	3,500.00	2,710.00	Provident Fund (Employee)	903.00
Employee Name : RAJ SINGH	Transport Allowance	800.00	619.00	Miscellaneous Dedn - 2	819.00
Father Name : BHANWARI SINGH	Washing Allowance	662.00	513.00	Loan & Advance	35.00
Designation : Security Guard	Advanced Earned Boni		627.00		
Department : Operations	PL Monthly Encashmei		497.00		
P.F. A/C No. : DL/22524/44415	CL Monthly Encashmei		474.00		
E.S.I. A/C No. : 2015870288					
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 : UCO BANK					
Bank Account No : 02400100024825					
UAN No : 100625329023					
Total		14,686.00	12,968.00	Gross Deduction	1,975.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	10,993.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G120501	Basic	9,724.00	9,724.00	ESI (Employee)	313.00
Old Employee Id : D30856	HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,167.00
Employee Name : DINESH SINGH	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2	1,000.00
Father Name : DAYAL SINGH	Washing Allowance	662.00	662.00		
Designation : Security Guard	Overtime		1,895.00		
Department : Operations	Advanced Earned Boni		810.00		
P.F. A/C No. : DL/22524/46839	PL Monthly Encashmei		640.00		
E.S.I. A/C No. : 2016341431	CL Monthly Encashmei		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 : UNION BANK OF INDIA					
Bank Account No : 493702010010558					
UAN No : 100947436730					
	Total	14,686.00	18,505.00	Gross Deduction	2,480.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	16,025.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G135260	Basic	9,724.00	9,724.00	Loan & Advance 364.00
Old Employee Id :	HRA	3,500.00	3,500.00	ESI (Employee) 288.00
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	Miscellaneous Dedn - 2 1,000.00
Designation : Security Guard	Overtime		474.00	
Department : Operations	Advanced Earned Boni		810.00	
P.F. A/C No. : DL/22524/58396	PL Monthly Encashmei		640.00	
E.S.I. A/C No. : 2015416521	CL Monthly Encashmei		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 2,819.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay 14,265.00

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

July 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G135530	Basic	10,764.00	10,764.00	ESI (Employee) 356.00
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 - 2 1,000.00
Father Name : SHANKAR SHARMA	Washing Allowance	1,000.00	1,000.00	
Designation : Lady Security Guard	Overtime		594.00	
Department : Operations	Advanced Earned Boni		897.00	
P.F. A/C No. : DL/22524/58408	PL Monthly Encashmei		802.00	
E.S.I. A/C No. : 6926124162	CL Monthly Encashmei		594.00	
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 : ICICI BANK				
Bank Account No : 182101504070				
UAN No : 101106277647				
	Total	18,421.00	21,308.00	Gross Deduction 2,648.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay 18,660.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G137094	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 : CHANDAN YADAV	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : SADANAND YADAV	Washing Allowance	662.00	662.00		
Designation : Security Guard	Overtime		474.00		
Department : Operations	Advanced Earned Boni		810.00		
P.F. A/C No. : DL/22524/58446	PL Monthly Encashmei		640.00		
E.S.I. A/C No. : 2016749562	CL Monthly Encashmei		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 : STATE BANK OF INDIA					
Bank Account No : 20363148707					
UAN No : 101128622199					
	Total	14,686.00	17,084.00	Gross Deduction	2,455.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	14,629.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 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	Provident Fund (Employee)	1,167.00
Employee Name : PANKAJ KUMAR	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2	1,000.00
Father Name : SHRI RAM SINGH	Washing Allowance	662.00	662.00		
Designation : Security Guard	Overtime		474.00		
Department : Operations	Advanced Earned Boni		810.00		
P.F. A/C No. : DL/22524/58562	PL Monthly Encashmei		640.00		
E.S.I. A/C No. : 2016792043	CL Monthly Encashmei		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	2,455.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	14,629.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G139626	Basic	9,724.00	9,724.00	ESI (Employee)	280.00
Old Employee Id :	HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,167.00
Employee Name : RAJESH KUMAR	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2	1,000.00
Father Name : MAST RAM	Washing Allowance	662.00	662.00		
Designation : Security Guard	Advanced Earned Boni		810.00		
Department : Operations	PL Monthly Encashmei		640.00		
P.F. A/C No. : DL/22524/58572	CL Monthly Encashmei		474.00		
E.S.I. A/C No. : 2016792058					
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 BARODA					
Bank Account No : 05860100021395					
UAN No : 101149022647					
	Total	14,686.00	16,610.00	Gross Deduction	2,447.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	14,163.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G140449	Basic	9,724.00	9,410.00	ESI (Employee)	271.00
Old Employee Id :	HRA	3,500.00	3,387.00	Loan & Advance	34.00
Employee Name : PRATAP DAS	Transport Allowance	800.00	774.00	Provident Fund (Employee)	1,129.00
Father Name : SWAPAN DAS	Washing Allowance	662.00	641.00	Miscellaneous Dedn - 2	1,000.00
Designation : Security Guard	Advanced Earned Boni		784.00		
Department : Operations	PL Monthly Encashmei		616.00		
P.F. A/C No. : DL/22524/58575	CL Monthly Encashmei		474.00		
E.S.I. A/C No. : 2016792120					
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 : PUNJAB NATIONAL BANK					
Bank Account No : 1536001700046753					
UAN No : 101149022675					
	Total	14,686.00	16,086.00	Gross Deduction	2,434.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	13,652.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G146317	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	3,500.00	3,500.00	ESI (Employee)	288.00
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		
Designation : Security Guard	Overtime		474.00		
Department : Operations	Advanced Earned Boni		810.00		
P.F. A/C No. : DL/22524/58757	PL Monthly Encashmei		640.00		
E.S.I. A/C No. : 2016916593	CL Monthly Encashmei		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					
	Total	14,686.00	17,084.00	Gross Deduction	2,455.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	14,629.00

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WALSONS SERVICES PRIVATE LIMITED

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July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G147749	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	3,500.00	3,500.00	ESI (Employee)	288.00
Employee Name : YADUNATH SINGH	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2	1,000.00
Father Name : GANGACHANRAN SINGH	Washing Allowance	662.00	662.00		
Designation : Security Guard	Overtime		474.00		
Department : Operations	Advanced Earned Boni		810.00		
P.F. A/C No. : DL/22524/58807	PL Monthly Encashmei		640.00		
E.S.I. A/C No. : 2016950802	CL Monthly Encashmei		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					
	Total	14,686.00	17,084.00	Gross Deduction	2,455.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	14,629.00

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July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148183	Basic	9,724.00	8,156.00	ESI (Employee)	236.00
Old Employee Id :	HRA	3,500.00	2,935.00	Provident Fund (Employee)	979.00
Employee Name : VIMLESH KUMAR SINGH	Transport Allowance	800.00	671.00	Miscellaneous Dedn - 2	897.00
Father Name : BABAN SINGH	Washing Allowance	662.00	555.00		
Designation : Security Guard	Advanced Earned Boni		679.00		
Department : Operations	PL Monthly Encashmei		545.00		
P.F. A/C No. : DL/22524/58820	CL Monthly Encashmei		474.00		
E.S.I. A/C No. : 2016952321					
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 : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121007645					
UAN No : 101214655120					
	Total	14,686.00	14,015.00	Gross Deduction	2,112.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	11,903.00

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July 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G148199	Basic	9,724.00	9,410.00	ESI (Employee) 271.00
Old Employee Id :	HRA	3,500.00	3,387.00	Provident Fund (Employee) 1,129.00
Employee Name : SATI SIKANDER	Transport Allowance	800.00	774.00	Miscellaneous Dedn - 2 1,000.00
Father Name : GIAN SINGH	Washing Allowance	662.00	641.00	
Designation : Security Guard	Advanced Earned Boni		784.00	
Department : Operations	PL Monthly Encashmei		616.00	
P.F. A/C No. : DL/22524/58874	CL Monthly Encashmei		474.00	
E.S.I. A/C No. : 2016710237.				
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 : PUNJAB NATIONAL BANK				
Bank Account No : 1536001700045578				
UAN No : 100503303517				
	Total	14,686.00	16,086.00	Gross Deduction 2,400.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay 13,686.00

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

July 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G148391	Basic	9,724.00	8,783.00	ESI (Employee) 253.00
Old Employee Id :	HRA	3,500.00	3,161.00	Provident Fund (Employee) 1,054.00
Employee Name : KAMALBHAN SINGH	Transport Allowance	800.00	723.00	Miscellaneous Dedn - 2 936.00
Father Name : NARENDRA PRATAP SINGH	Washing Allowance	662.00	598.00	
Designation : Security Guard	Advanced Earned Boni		732.00	
Department : Operations	PL Monthly Encashmei		568.00	
P.F. A/C No. : DL/22524/58828	CL Monthly Encashmei		474.00	
E.S.I. A/C No. : 2016952428				
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 : STATE BANK OF INDIA				
Bank Account No : 36374448031				
UAN No : 101214655203				
	Total	14,686.00	15,039.00	Gross Deduction 2,243.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay 12,796.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G148761	Basic	9,724.00	9,724.00	ESI (Employee)	304.00
Old Employee Id :	HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,167.00
Employee Name : SHYAM KUMAR	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2	1,000.00
Father Name : RAMKISHOR	Washing Allowance	662.00	662.00		
Designation : Security Guard	Overtime		1,421.00		
Department : Operations	Advanced Earned Boni		810.00		
P.F. A/C No. : DL/22524/58887	PL Monthly Encashmei		640.00		
E.S.I. A/C No. : 2016952548	CL Monthly Encashmei		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 : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762281004621					
UAN No : 100727309131.					
	Total	14,686.00	18,031.00	Gross Deduction	2,471.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	15,560.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G149277	Basic	9,724.00	9,724.00	ESI (Employee)	313.00
Old Employee Id :	HRA	3,500.00	3,500.00	Loan & Advance	334.00
Employee Name : SUNIL PRATAP	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : RAM CHANDRA	Washing Allowance	662.00	662.00	Miscellaneous Dedn - 2	1,000.00
Designation : Security Guard	Overtime		1,895.00		
Department : Operations	Advanced Earned Boni		810.00		
P.F. A/C No. : DL/22524/58862	PL Monthly Encashmei		640.00		
E.S.I. A/C No. : 2016952610	CL Monthly Encashmei		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 : STATE BANK OF INDIA					
Bank Account No : 34689834305					
UAN No : 101215275473					
	Total	14,686.00	18,505.00	Gross Deduction	2,814.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	15,691.00

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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

July 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	Provident Fund (Employee) 1,292.00
Employee Name : REKHA DEVI	Transport Allowance	1,500.00	1,500.00	Miscellaneous Dedn - 2 1,000.00
Father Name : RAJENDRA THAKUR	Washing Allowance	1,000.00	1,000.00	
Designation : Lady Security Guard	Advanced Earned Boni		897.00	
Department : Operations	PL Monthly Encashmei		802.00	
P.F. A/C No. : DL/22524/58883	CL Monthly Encashmei		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 : NA				
Bank Account No : NA				
UAN No : 100705087770				
	Total	18,421.00	20,714.00	Gross Deduction 2,637.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay 18,077.00

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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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G151680	Basic	9,724.00	8,783.00	Provident Fund (Employee)	1,054.00
Old Employee Id :	HRA	3,500.00	3,161.00	Loan & Advance	334.00
Employee Name : KISHOR .	Transport Allowance	800.00	723.00	ESI (Employee)	253.00
Father Name : RAMPHAL SINGH	Washing Allowance	662.00	598.00	Miscellaneous Dedn - 2	936.00
Designation : Security Guard	Advanced Earned Boni		732.00		
Department : Operations	PL Monthly Encashmei		568.00		
P.F. A/C No. : DL/22524/58954	CL Monthly Encashmei		474.00		
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 : 3.00				
Bank Name : CANARA BANK					
Bank Account No : 3931101006491					
UAN No : 101231387857					
	Total	14,686.00	15,039.00	Gross Deduction	2,577.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	12,462.00

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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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G153599	Basic	9,724.00	3,137.00	ESI (Employee)	88.00
Old Employee Id :	HRA	3,500.00	1,129.00	Provident Fund (Employee)	376.00
Employee Name : VIKASH KUMAR SINGH	Transport Allowance	800.00	258.00	Miscellaneous Dedn - 2	351.00
Father Name : RAM LAYAK SINGH	Washing Allowance	662.00	214.00		
Designation : Security Guard	Advanced Earned Boni		261.00		
Department : Operations	PL Monthly Encashmei		213.00		
P.F. A/C No. : DL/22524/59052					
E.S.I. A/C No. : 2015235136					
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 : BANK OF BARODA					
Bank Account No : 54680100002144					
UAN No : 101244287610					
	Total	14,686.00	5,212.00	Gross Deduction	815.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	4,397.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G163783	Basic	9,724.00	9,724.00	Loan & Advance	433.00
Old Employee Id :	HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,167.00
Employee Name : HARSH VARDHAN	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2	1,000.00
Father Name : JANKI PRASAD	Washing Allowance	662.00	662.00	ESI (Employee)	288.00
Designation : Security Guard	Overtime		474.00		
Department : Operations	Advanced Earned Boni		810.00		
P.F. A/C No. : DL/22524/59371	PL Monthly Encashmei		640.00		
E.S.I. A/C No. : 2017122760	CL Monthly Encashmei		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 : 90442180003723					
UAN No : 100162870535					
	Total	14,686.00	17,084.00	Gross Deduction	2,888.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	14,196.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G166221	Basic	9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id :	HRA	3,500.00	3,387.00	Loan & Advance	191.00
Employee Name : PANKAJ KUMAR	Transport Allowance	800.00	774.00	Miscellaneous Dedn - 2	1,000.00
Father Name : ARUN KUMAR	Washing Allowance	662.00	641.00	ESI (Employee)	271.00
Designation : Security Guard	Advanced Earned Boni		784.00		
Department : Operations	PL Monthly Encashmei		616.00		
P.F. A/C No. : DL/22524/59688	CL Monthly Encashmei		474.00		
E.S.I. A/C No. : .2017167266					
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 : 103701509984					
UAN No : .101171217530					
	Total	14,686.00	16,086.00	Gross Deduction	2,591.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	13,495.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G166305	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	3,500.00	3,500.00	Loan & Advance	796.00
Employee Name : CHANDAN KUMAR RAY	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2	1,000.00
Father Name : BINOD RAY	Washing Allowance	662.00	662.00	ESI (Employee)	296.00
Designation : Security Guard	Overtime		947.00		
Department : Operations	Advanced Earned Boni		810.00		
P.F. A/C No. : DL/22524/59565	PL Monthly Encashmei		640.00		
E.S.I. A/C No. : 2017167184	CL Monthly Encashmei		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 : PUNJAB NATIONAL BANK					
Bank Account No : 6483000100078278					
UAN No : 101292590284					
	Total	14,686.00	17,557.00	Gross Deduction	3,259.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	14,298.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G166337	Basic	12,425.00	4,008.00	ESI (Employee)	100.00
Old Employee Id :	HRA	2,852.00	920.00	Loan & Advance	290.00
Employee Name : SATYAM KUMAR	Transport Allowance	1,810.00	584.00	Miscellaneous Dedn - 2	117.00
Father Name : JAYKANTH SINGH	Washing Allowance	902.00	291.00	Provident Fund (Employee)	481.00
Designation : Security Guard	Advanced Earned Boni		78.00		
Department : Operations	PL Monthly Encashmei		71.00		
P.F. A/C No. : DL/22524/59595					
E.S.I. A/C No. : 2017167234					
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 : STATE BANK OF INDIA					
Bank Account No : 34040520576					
UAN No : 101158602580					
	Total	17,989.00	5,952.00	Gross Deduction	988.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	4,964.00

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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

July 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G169154	Basic	9,724.00	9,724.00	ESI (Employee) 288.00
Old Employee Id :	HRA	3,500.00	3,500.00	Loan & Advance 839.00
Employee Name : RAJEEV KUMAR	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2 1,000.00
Father Name : NAVAL SINGH	Washing Allowance	662.00	662.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Overtime		474.00	
Department : Operations	Advanced Earned Boni		810.00	
P.F. A/C No. : NA	PL Monthly Encashmei		640.00	
E.S.I. A/C No. :	CL Monthly Encashmei		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 : CENTRAL BANK OF INDIA				
Bank Account No : 3687665225				
UAN No :				
	Total	14,686.00	17,084.00	Gross Deduction 3,294.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay 13,790.00

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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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G170812	Basic	13,651.00	7,486.00	Provident Fund (Employee)	898.00
Old Employee Id :	HRA	3,499.00	1,919.00	Loan & Advance	643.00
Employee Name : KHELARI KUMAR	Transport Allowance	1,929.00	1,058.00	Miscellaneous Dedn - 2	39.00
Father Name :	Washing Allowance	1,400.00	768.00		
Designation : Security Guard	Advanced Earned Boni		623.00		
Department : Operations	PL Monthly Encashment		494.00		
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 : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
Bank Name : PUNJAB & SIND BANK					
Bank Account No : 03441000092704					
UAN No :					
	Total	20,479.00	12,348.00	Gross Deduction	1,580.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	10,768.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G171078	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	3,500.00	3,500.00	ESI (Employee)	280.00
Employee Name : KULDEEP .	Transport Allowance	800.00	800.00	Loan & Advance	838.00
Father Name :	Washing Allowance	662.00	662.00	Miscellaneous Dedn - 2	1,000.00
Designation : Security Guard	Advanced Earned Boni		810.00		
Department : Operations	PL Monthly Encashmei		640.00		
P.F. A/C No. : NA	CL Monthly Encashmei		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 : 2016001500068861					
UAN No :					
	Total	14,686.00	16,610.00	Gross Deduction	3,285.00
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				Net Pay	13,325.00

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