

July 2018

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

	Employee			Earn	ings		Deductions	
	Inployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: G052857 : D27477 : DEV KUMAR : VIMAL RAY : Security Guard : Operations : DL/22524/39884 : 2015136599 : NIL : 1.00 : 27.00 : 31.00	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Transport Allowance Washing Allowance Overtime Advanced Earned Boni PL Monthly Encashmei CL Monthly Encashmei	9,724.00 3,500.00 800.00 662.00	9,724.00 3,500.00 800.00 662.00 947.00 810.00 640.00 474.00	Provident Fund (Employee) ESI (Employee) Miscellaneous Dedn - 2	1,167.00 296.00 1,000.00
Bank Name:ICICI BANKBank Account No:054201519938UAN No:100133510722								
				Total	14,686.00	17,557.00	Gross Deduction	2,463.00
	nited Hotels Limited -	Vivanta By	Tai A Suian	Singh Park,,Subramania Bha	rti Mara Khan		Net Pay	15,094.00

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



July 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Deductions Employee Paid Rate Actual : G090153 **Employee Code** 143.00 ESI (Employee) Basic 9,724.00 5,019.00 Old Employee Id D29610 36.00 Loan & Advance HRA 3,500.00 1,806.00 TINKU . Employee Name Miscellaneous Dedn - 2 546.00 Transport Allowance 800.00 413.00 : OMPAL SINGH Father Name 622.00 Provident Fund (Employee) Washing Allowance 662.00 342.00 : Security Guard Designation Arrear - Basic (Earning 166.00 : Operations Department P.F. A/C No. : DL/22524/44052 Advanced Earned Bon 418.00 : 1113063475 E.S.I. A/C No. PL Monthly Encashmer 332.00 : NIL Loan Balance : NA 0.00 OT Hrs/Days ÷ ED Days : 2.00 14.00 Working Day Woff ; 16.00 : 15.00 Paid Days LOP : ICICI BANK Bank Name Bank Account No : 054201524430 UAN No ÷ 100529203525

14,686.00

8,496.00

Gross Deduction

Net Pay

1,347.00

7,149.00

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

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

Total



OT Hrs/Days

Working Day

Paid Days

0.00

21.00

24.00

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FORM NO. XIX Rule 78(1)(b) WALSONS SERVICES PRIVATE LIMITED

July 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Deductions Employee Paid Rate Actual : G095848 Employee Code 218.00 ESI (Employee) Basic 9,724.00 7,528.00 Old Employee Id D29848 Provident Fund (Employee) 903.00 HRA 3,500.00 2,710.00 **RAJ SINGH** Employee Name Miscellaneous Dedn - 2 819.00 619.00 Transport Allowance 800.00 : BHANWARI SINGH Father Name Loan & Advance 35.00 Washing Allowance 662.00 513.00 : Security Guard Designation Advanced Earned Bon 627.00 : Operations Department P.F. A/C No. : DL/22524/44415 PL Monthly Encashmer 497.00 2015870288 E.S.I. A/C No. CL Monthly Encashme 474.00 : NIL Loan Balance

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan S	Singh Park,,Subramania Bha	rti Marg Khan		Net Pay	10,993.00
	Total	14,686.00	12,968.00	Gross Deduction	1,975.00
Bank Name : UCO BANK Bank Account No : 02400100024825 UAN No : 100625329023					

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

: NA

: 3.00

; 7.00

ED Days

Woff

LOP



July 2018

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

	Employee			Earn	lings		Deductions	
-	Inployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name Bank Account No	 G120501 D30856 DINESH SINGH DAYAL SINGH Security Guard Operations DL/22524/46839 2016341431 NIL 2.00 27.00 31.00 UNION BANK OF 49370201001055 		: NA : 4.00 : 0.00	Basic HRA Transport Allowance Washing Allowance Overtime Advanced Earned Boni PL Monthly Encashmei CL Monthly Encashmei	9,724.00 3,500.00 800.00 662.00	9,724.00 3,500.00 800.00 662.00 1,895.00 810.00 640.00 474.00	ESI (Employee) Provident Fund (Employee) Miscellaneous Dedn - 2	313.00 1,167.00 1,000.00
UAN No	: 100947436730							
				Total	14,686.00	18,505.00	Gross Deduction	2,480.00
	aited Hotels Limited	Vivonto Bu		Singh Park,,Subramania Bha			Net Pay	16,025.00

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



Loan Balance

OT Hrs/Days

Working Day

Paid Days

: NIL

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0.50

27.00

; 31.00

FORM NO. XIX Rule 78(1)(b) WALSONS SERVICES PRIVATE LIMITED

474.00

July 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Deductions Employee Paid Rate Actual : G135260 **Employee Code** 364.00 Loan & Advance Basic 9,724.00 9,724.00 Old Employee Id 288.00 ESI (Employee) HRA 3,500.00 3,500.00 AVNEESH KUMAR Employee Name Provident Fund (Employee) 1,167.00 Transport Allowance 800.00 800.00 : RAMCHANDRA PAL Father Name 1,000.00 Miscellaneous Dedn - 2 Washing Allowance 662.00 662.00 : Security Guard Designation Overtime 474.00 : Operations Department P.F. A/C No. : DL/22524/58396 Advanced Earned Bon 810.00 : 2015416521 E.S.I. A/C No. PL Monthly Encashmer 640.00

CL Monthly Encashme

Deployed At : United Hotels Limited - Vivanta By Taj A	. Suian Singh Park. Subram	ania Bharti Maro Khan		Net Pay	14,265.00
	Total	14,686.00	17,084.00	Gross Deduction	2,819.00
UAN No : 101106276334					
Bank Account No : 600710110010427					
Bank Name : BANK OF INDIA					

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

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

: NA

: 4.00

: 0.00

ED Days

Woff

LOP



July 2018

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

Employ	100		Earn	ings		Deductions	
Linploy				Paid Rate	Actual	Deductions	
Displayed bodyImplayed bodyOld Employee NameImplayed bodyEmployee NameImplayed bodyFather NameImplayed bodyDesignationImplayed bodyDepartmentImplayed bodyP.F. A/C No.Implayed bodyLoan BalanceImplayed bodyOT Hrs/DaysImplayed bodyVorking DayImplayed bodyPaid DaysImplayed bodyBank NameImplayed bodyBank Account NoImplayed body	50 ED Days : 7.00 Woff	NA 4.00 0.00	Basic HRA Transport Allowance Washing Allowance Overtime Advanced Earned Boni PL Monthly Encashmei CL Monthly Encashmei	10,764.00 5,157.00 1,500.00 1,000.00	10,764.00 5,157.00 1,500.00 1,000.00 594.00 897.00 802.00 594.00	ESI (Employee) Provident Fund (Employee) Miscellaneous Dedn - 2	356.00 1,292.00 1,000.00
			Total	18,421.00	21,308.00	Gross Deduction	2,648.00
Deployed At : United H	lotels Limited - Vivanta By Taj	A. Suian S	Singh ParkSubramania Bha	rti Marg Khan		Net Pay	18,660.00

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



July 2018

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

	Employee			Earn	inas		Deductions	
	Linployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: G137094 : CHANDAN YADA : SADANAND YADA : Security Guard : Operations : DL/22524/58446 : 2016749562 : NIL : 0.50 : 27.00 : 31.00		: NA : 4.00 : 0.00	Basic HRA Transport Allowance Washing Allowance Overtime Advanced Earned Boni PL Monthly Encashmei CL Monthly Encashmei	9,724.00 3,500.00 800.00 662.00	9,724.00 3,500.00 800.00 662.00 474.00 810.00 640.00 474.00	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee)	288.00 1,000.00 1,167.00
Bank Name Bank Account No UAN No	: STATE BANK OF : 20363148707 : 101128622199	INDIA						
				Total	14,686.00	17,084.00	Gross Deduction	2,455.00
Deployed At : U	nited Hotels Limited -	Vivanta By	Taj A, Sujan	Singh Park,,Subramania Bha	rti Marg Khan	•	Net Pay	14,629.00

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



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

Employee G138591 Paid Rate Employee Code : G138591 HRA G13000 G14000 G14000	Actual	Deductions	
Did Employee Gotto9,724.00Old Employee NamePANKAJ KUMAREmployee NamePANKAJ KUMARFather NameSHRI RAM SINGHDesignationSecurity GuardDepartmentOperationsP.F. A/C No.DL/22524/58562Loan BalanceNILOT Hrs/Days0.50ED DaysNAWorking Day31.00Paid Days31.00EBank NamePUNJAB & SIND BANK			
	9,724.00 3,500.00 800.00 662.00 474.00 810.00 640.00 474.00	ESI (Employee) Provident Fund (Employee) Miscellaneous Dedn - 2	288.0 1,167.0 1,000.0
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



July 2018

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

Employee			Earn	lings		Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code:G139626Old Employee Id:Employee Name:RAJESH KUMARFather Name:MAST RAMDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/58572E.S.I. A/C No.:2016792058Loan Balance:NILOT Hrs/Days:0.00Working Day:21.00Paid Days:31.00	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Transport Allowance Washing Allowance Advanced Earned Boni PL Monthly Encashmei CL Monthly Encashmei	9,724.00 3,500.00 800.00 662.00	Actual 9,724.00 3,500.00 800.00 662.00 810.00 640.00 474.00	ESI (Employee) Provident Fund (Employee) Miscellaneous Dedn - 2	280.00 1,167.00 1,000.00
Bank Name : BANK OF BAROI 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



July 2018 A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 Earnings Paid Rate Deductions Employee Actual : G140449 **Employee Code** 271.00 ESI (Employee) Basic 9,724.00 9,410.00 Old Employee Id 34.00 Loan & Advance HRA 3,500.00 3,387.00 PRATAP DAS Employee Name Provident Fund (Employee) 1,129.00 Transport Allowance 800.00 774.00 : SWAPAN DAS Father Name 1,000.00 Miscellaneous Dedn - 2 Washing Allowance 662.00 641.00 : Security Guard Designation Advanced Earned Bon 784.00 · Operations Department P.F. A/C No. : DL/22524/58575 PL Monthly Encashmer 616.00 : 2016792120 E.S.I. A/C No. CL Monthly Encashme 474.00 : NIL Loan Balance : NA 0.00 OT Hrs/Days ÷ ED Days : 4.00 26.00 Working Day Woff ; 30.00 Paid Days : 1.00 LOP PUNJAB NATIONAL BANK Bank Name Bank Account No : 1536001700046753 UAN No ÷ 101149022675

14,686.00

16,086.00

Gross Deduction

Net Pay

2,434.00

13,652.00

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

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

Total



July 2018

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

Employee Employee Code : G146317 DId Employee Id : Employee Name : RAVI KUMAR Eather Name : KAPIL SHARM.				Paid Rate	Actual	Deductions	
Did Employee Id : Employee Name : RAVI KUMAR				- i ulu i luito	ACIUAL		
Designation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/5875E.S.I. A/C No.:2016916593Loan Balance:NILDT Hrs/Days:0.50Norking Day:27.00Paid Days:31.00		: NA : 4.00 : 0.00	Basic HRA Transport Allowance Washing Allowance Overtime Advanced Earned Boni PL Monthly Encashmei CL Monthly Encashmei	9,724.00 3,500.00 800.00 662.00	9,724.00 3,500.00 800.00 662.00 474.00 810.00 640.00 474.00	Provident Fund (Employee) ESI (Employee) Miscellaneous Dedn - 2	1,167.00 288.00 1,000.00
Bank Name : ALLAHABAD B Bank Account No : 50402148676 UAN No : 101190807149	ANK		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



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

	mployee		Earnings			Deductions	
				Paid Rate	Actual	Deductions	
Employee Code Did Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. E.S.I. A/C No. Loan Balance DT Hrs/Days Norking Day Paid Days	: G147749 : YADUNATH SING : GANGACHANRA : Security Guard : Operations : DL/22524/58807 : 2016950802 : NIL : 0.50 : 27.00 : 31.00	: NA : 4.00 : 0.00	Basic HRA Transport Allowance Washing Allowance Overtime Advanced Earned Boni PL Monthly Encashmei CL Monthly Encashmei	9,724.00 3,500.00 800.00 662.00	9,724.00 3,500.00 800.00 662.00 474.00 810.00 640.00 474.00	Provident Fund (Employee) ESI (Employee) Miscellaneous Dedn - 2	1,167.00 288.00 1,000.00
Bank Name Bank Account No UAN No	: BANK OF BARO : 38828100006796 : 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



July 2018

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

Employee			Earr	nings		Deductions	
Employee				Paid Rate	Actual	Deductions	
Father Name : BABA Designation : Secur Department : Opera	ESH KUMAR SINGH N SINGH ity Guard tions 524/58820 52321 ED Days Woff	: NA : 3.00 : 5.00	Basic HRA Transport Allowance Washing Allowance Advanced Earned Boni PL Monthly Encashmei CL Monthly Encashmei	Paid Rate 9,724.00 3,500.00 800.00 662.00	Actual 8,156.00 2,935.00 671.00 555.00 679.00 545.00 474.00	ESI (Employee) Provident Fund (Employee) Miscellaneous Dedn - 2	236.00 979.00 897.00
Bank Account No : 50762	NTAL BANK OF COM 121007645 14655120	MERCE	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



July 2018

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

Employee			Earr	inas		Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code:G148199Did Employee Id:Employee Name:SATI SIKANDERFather Name:GIAN SINGHDesignation:Security GuardDepartment:C.F. A/C No.:DL/22524/58874E.S.I. A/C No.:2016710237.Loan Balance:NILDT Hrs/Days:0.00Vorking Day:2aid Days:30.00	ED Days Woff LOP	: NA : 4.00 : 1.00	Basic HRA Transport Allowance Washing Allowance Advanced Earned Boni PL Monthly Encashmei CL Monthly Encashmei	9,724.00 3,500.00 800.00 662.00	9,410.00 3,387.00 774.00 641.00 784.00 616.00 474.00	ESI (Employee) Provident Fund (Employee) Miscellaneous Dedn - 2	271.0 1,129.0 1,000.0
Bank Name : PUNJAB NATION Bank Account No : 15360017000456 UAN No : 100503303517							

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



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

Old Employee Id : Employee Name : KAM Father Name : NAR Designation : Sect	18391 MALBHAN SINGH	Basic	Paid Rate 9,724.00	Actual	Deductions	
Old Employee Id : Employee Name : KAN Father Name : NAR Designation : Secu			9 724 00			
P.F. A/C No. : DL/2	00 Woff : 4.00	HRA Transport Allowance Washing Allowance Advanced Earned Boni PL Monthly Encashmei CL Monthly Encashmei	3,500.00 800.00 662.00	8,783.00 3,161.00 723.00 598.00 732.00 568.00 474.00	ESI (Employee) Provident Fund (Employee) Miscellaneous Dedn - 2	253.00 1,054.00 936.00
Bank Account No : 3637	TE BANK OF INDIA 74448031 214655203	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



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

	Employee			Earr	ings		Deductions	
	Employee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: G148761 : SHYAM KUMAR : RAMKISHOR : Security Guard : Operations : DL/22524/58887 : 2016952548 : NIL : 1.50 : 27.00 : 31.00 ORIENTAL BANK	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Transport Allowance Washing Allowance Overtime Advanced Earned Boni PL Monthly Encashmei CL Monthly Encashmei	Paid Rate 9,724.00 3,500.00 800.00 662.00	Actual 9,724.00 3,500.00 662.00 1,421.00 810.00 640.00 474.00	ESI (Employee) Provident Fund (Employee) Miscellaneous Dedn - 2	304.0 1,167.0 1,000.0
Bank Account No UAN No	: 50762281004621 : 100727309131.							
				Total	14,686.00	18,031.00	Gross Deduction	2,471.00
	nited Hotels Limited -			L				15,560.0

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



A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2018

	Employee			Earn	inas		Deductions	
	Imployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: G149277 : SUNIL PRATAP : RAM CHANDRA : Security Guard : Operations : DL/22524/58862 : 2016952610 : NIL : 2.00 : 27.00 : 31.00	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Transport Allowance Washing Allowance Overtime Advanced Earned Boni PL Monthly Encashmei CL Monthly Encashmei	Paid Rate 9,724.00 3,500.00 800.00 662.00	Actual 9,724.00 3,500.00 662.00 1,895.00 810.00 640.00 474.00	ESI (Employee) Loan & Advance Provident Fund (Employee) Miscellaneous Dedn - 2	313.0 334.0 1,167.0 1,000.0
Bank Name Bank Account No UAN No	: STATE BANK OF : 34689834305 : 101215275473	INDIA						
				Total	14,686.00	18,505.00	Gross Deduction	2,814.00
Deployed At : U	nited Hotels Limited -	Vivanta By	Tai A. Suian	Singh Park,,Subramania Bha	arti Maro Khan		Net Pay	15,691.0

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



July 2018

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

-	Employee			Earr	linas		Deductions	
	Inployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: G149379 : REKHA DEVI : RAJENDRA THA : Lady Security Gu : Operations : DL/22524/58883 : 2016952642 : NIL : 0.00 : 27.00 : 31.00	Jard	: NA : 4.00 : 0.00	Basic HRA Transport Allowance Washing Allowance Advanced Earned Boni PL Monthly Encashmei CL Monthly Encashmei	Paid Rate 10,764.00 5,157.00 1,500.00 1,000.00	Actual 10,764.00 5,157.00 1,500.00 1,000.00 897.00 802.00 594.00	ESI (Employee) Provident Fund (Employee) Miscellaneous Dedn - 2	345.0 1,292.0 1,000.0
Bank Name Bank Account No UAN No	: NA : NA : 100705087770							
				Total	18,421.00	20,714.00	Gross Deduction	2,637.00
Deployed At : Ur	nited Hotels Limited -	Vivanta By	Taj A, Sujan	Singh Park,,Subramania Bha	arti Marg Khan	-	Net Pay	18,077.00

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



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

Employee Code c C151680 Basic 9,724.00 8,783.00 Provident Fund (Employee) 1,054.0 Cld Employee Name c KISHOR. HRA 3,500.00 3,161.00 Loan & Advance 334.0 Employee Name c RAMPHAL SINGH Transport Allowance 800.00 723.00 ESI (Employee) 253.0 Designation c Security Guard Vashing Allowance 662.00 598.00 Miscellaneous Dedn - 2 936.0 Department c Operations PL Monthly Encashmei 568.00 744.00 474.00 Kiscellaneous Dedn - 2 936.0 P.F. A/C No. c D/22524/58954 PL Monthly Encashmei 568.00 744.00 474.00 474.00 Ch Hrs/Days c 0.00 ED Days NA Korthly Encashmei 474.00 474.00 474.00 Paid Days z 28.00 LOP 3.00 LOP 3.00 LOP 3.00 LOP LOP LOP LOP LOP LOP LOP		Employee		Earr	ings		Deductions	
Basic 9,724.00 8,783.00 Provide II Provid Provide II Provide II Pro		Linployee			Paid Rate	Actual	Deductions	
Any Solution 1 RAMPHAL SINGH Transport Allowance 800.00 723.00 ESI (Employee) 253.0 Designation 1 Security Guard Transport Allowance 662.00 598.00 Miscellaneous Dedn - 2 936.0 Department 2 Operations Transport Allowance 662.00 598.00 Miscellaneous Dedn - 2 936.0 P.F. A/C No. 1 201/22524/58954 PL Monthly Encashmei 568.00 744.00 568.00 Loan Balance 1 NIL ED Days 1 NA CL Monthly Encashmei 474.00 474.00 Paid Days 2 2.0.0 Worfi 1 4.00 Advanced Earned Boni 474.00 Paid Days 2 2.0.0 Worfi 1 4.00 4.00 474.00 4.00 Paid Days 2 2.0.0 LOP 3.00 1.0P 3.00 1.0P 1.00P 1.00P <t< th=""><th>Employee Code Old Employee Id</th><th>:</th><th></th><th></th><th>ĺ.</th><th>í í</th><th></th><th>1,054.0 334.0</th></t<>	Employee Code Old Employee Id	:			ĺ.	í í		1,054.0 334.0
Paid Days : 28.00 LOP : 3.00 Bank Name : CANARA BANK	Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days	 RAMPHAL SING Security Guard Operations DL/22524/58954 2016993483 NIL 0.00 	ED Days	Washing Allowance Advanced Earned Boni PL Monthly Encashmei		598.00 732.00 568.00		253.0 936.0
Bank Account No : 3931101006491 UAN No : 101231387857	Paid Days	1						
Total 14,686.00 15,039.00 Gross Deduction 2,577.00	Bank Name Bank Account No UAN No	3931101006491						
				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



Employee Code

Old Employee Id

Employee Name

Father Name

Designation

Department P.F. A/C No.

E.S.I. A/C No. Loan Balance

OT Hrs/Days

Working Day

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

Earnings Deductions Employee Paid Rate Actual : G153599 88.00 ESI (Employee) Basic 9,724.00 3,137.00 Provident Fund (Employee) 376.00 HRA 3,500.00 1,129.00 VIKASH KUMAR SINGH Miscellaneous Dedn - 2 351.00 Transport Allowance 800.00 258.00 : RAM LAYAK SINGH Washing Allowance 662.00 214.00 : Security Guard Advanced Earned Bon 261.00 : Operations : DL/22524/59052 PL Monthly Encashmer 213.00 : 2015235136 : NIL : NA

July 2018

Deployed At : United Hotels Limited - Vin	vanta By	Taj A, Sujan S	ingh Park,,Subraman	ia Bharti Marg Khan		Net Pay	4,397.00
			Total	14,686.00	5,212.00	Gross Deduction	815.00
UAN No <u>101244287610</u>							
Bank Account No : 54680100002144							
Bank Name : BANK OF BARODA	L.						
Paid Days : 10.00 L	OP	_: 21.00					

Market, New Delhi, DL

0.00

9.00

÷

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

This is a computer generated statement, signature not required.

ED Days

Woff

: 1.00



July 2018

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

F	Employee			Earn	lings		Deductions	
-	Inployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: G163783 : HARSH VARDHA : JANKI PRASAD : Security Guard : Operations : DL/22524/59371 : 2017122760 : NIL : 0.50 : 27.00 : 31.00	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Transport Allowance Washing Allowance Overtime Advanced Earned Boni PL Monthly Encashmei CL Monthly Encashmei	9,724.00 3,500.00 800.00 662.00	9,724.00 3,500.00 800.00 662.00 474.00 810.00 640.00 474.00	Loan & Advance Provident Fund (Employee) Miscellaneous Dedn - 2 ESI (Employee)	433.00 1,167.00 1,000.00 288.00
Bank Name	: SYNDICATE BAN	١K						
Bank Account No	: 90442180003723	5						
UAN No	: 100162870535							
				Total	14,686.00	17,084.00	Gross Deduction	2,888.00
	nited Hotels Limited -	Vivanta Bv	Tai A Suian	Singh Park,,Subramania Bha			Net Pay	14,196.00

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



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

Employee			Earn	ings		Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code : Employee Name : Employee Name : Father Name : PANKAJ KUMAR Father Name : Designation : Department : P.F. A/C No. : Loan Balance : DT Hrs/Days : Working Day : 26.00 Paid Days : 30.00	ED Days Woff LOP	: NA : 4.00 : 1.00	Basic HRA Transport Allowance Washing Allowance Advanced Earned Boni PL Monthly Encashmei CL Monthly Encashmei	9,724.00 3,500.00 800.00 662.00	9,410.00 3,387.00 774.00 641.00 784.00 616.00 474.00	Provident Fund (Employee) Loan & Advance Miscellaneous Dedn - 2 ESI (Employee)	1,129.0 191.0 1,000.0 271.0
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



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

	Employee			Earn	inas		Deductions	
	Employee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name Bank Account No	 : G166305 : CHANDAN KUM : BINOD RAY : Security Guard : Operations : DL/22524/59565 : 2017167184 : NIL : 1.00 : 27.00 : 31.00 	ED Days Woff LOP NAL BANK	: NA : 4.00 : 0.00	Basic HRA Transport Allowance Washing Allowance Overtime Advanced Earned Boni PL Monthly Encashmei CL Monthly Encashmei	9,724.00 3,500.00 800.00 662.00	Actilal 9,724.00 3,500.00 800.00 662.00 947.00 810.00 640.00 474.00	Provident Fund (Employee) Loan & Advance Miscellaneous Dedn - 2 ESI (Employee)	1,167.0 796.0 1,000.0 296.0
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



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

	Employee			Earr	nings		Deductions	
	Employee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: G166337 : SATYAM KUMAR : JAYKANTH SING : Security Guard : Operations : DL/22524/59595 : 2017167234 : NIL : 0.00 : 9.00 : 10.00		: NA : 1.00 : 21.00	Basic HRA Transport Allowance Washing Allowance Advanced Earned Boni PL Monthly Encashmei	12,425.00 2,852.00 1,810.00 902.00	4,008.00 920.00 584.00 291.00 78.00 71.00	ESI (Employee) Loan & Advance Miscellaneous Dedn - 2 Provident Fund (Employee)	100.0/ 290.0/ 117.0/ 481.0/
Bank Name Bank Account No UAN No	: STATE BANK OF : 34040520576 : 101158602580	INDIA		Total	17,989.00	5,952.00	Gross Deduction	988.00

pioy aj . J ıy y Market, New Delhi, DL



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

Employee			Earr	nings		Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code:G169154Old Employee Id:Employee Name:RAJEEV KUMAFFather Name:NAVAL SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:Loan Balance:NILOT Hrs/Days:0.50Working Day:27.00Paid Days:31.00	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Transport Allowance Washing Allowance Overtime Advanced Earned Boni PL Monthly Encashmei CL Monthly Encashmei	9,724.00 3,500.00 800.00 662.00	9,724.00 3,500.00 800.00 662.00 474.00 810.00 640.00 474.00	ESI (Employee) Loan & Advance Miscellaneous Dedn - 2 Provident Fund (Employee)	288.0 839.0 1,000.0 1,167.0
Bank Name : CENTRAL BANK Bank Account No : 3687665225 UAN No :	of India						

Market,New Delhi,DL



FORM NO. XIX Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

July 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Paid Rate Deductions Employee Actual : G170812 Employee Code 898.00 Provident Fund (Employee) Basic 13,651.00 7,486.00 Old Employee Id 643.00 Loan & Advance HRA 3,499.00 1,919.00 KHELARI KUMAR Employee Name Miscellaneous Dedn - 2 39.00 1,058.00 Transport Allowance 1,929.00 Father Name 1 Washing Allowance 1,400.00 768.00 : Security Guard Designation Advanced Earned Bon 623.00 : Operations Department : NA P.F. A/C No. PL Monthly Encashmer 494.00 E.S.I. A/C No. Loan Balance : NIL : NA 0.00 OT Hrs/Days ÷ ED Days : 2.00 15.00 Working Day Woff ; 17.00 : 14.00 Paid Days LOP : PUNJAB & SIND BANK Bank Name Bank Account No : 03441000092704 UAN No ÷ 20,479.00 12,348.00 1,580.00 Total Gross Deduction 10,768.00 Net Pay

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



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

	Employee			Earr	inas		Deductions	
	Employee				Paid Rate	Actual	Deductions	
Employee Code	: G171078			Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.0
Old Employee Id	:			HRA	3,500.00	3,500.00	ESI (Employee)	280.0
Employee Name Father Name	: KULDEEP .			Transport Allowance	800.00	800.00	Loan & Advance	838.0
Designation	· · Security Guard			Washing Allowance	662.00	662.00	Miscellaneous Dedn - 2	1,000.0
Department	Operations			Advanced Earned Bon		810.00		
P.F. A/C No.	: NA			PL Monthly Encashmer		640.00		
E.S.I. A/C No.	: : NIL			CL Monthly Encashme		474.00		
Loan Balance OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	27.00	Woff	: 4.00					
Paid Days	; 31.00	LOP	· 0.00					
-		201						
Deal News								
Bank Name								
Bank Account No UAN No	: 2016001500068	1 000						
				Total	14,686.00	16,610.00	Gross Deduction	3,285.00
Doplayed At y 11	nited Hotels Limited	Vivanta By		Singh Park,,Subramania Bha	nti Mara Khan		Net Pay	13,325.0

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