



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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G046684	Basic	9724.00	314.00	Provident Fund (Employee)	38.00
Old Employee Id : D27076	HRA	3500.00	113.00	ESI (Employee)	9.00
Employee Name : HARINDER SINGH	Transport Allowance	800.00	26.00	Miscellaneous Dedn - 2	39.00
Father Name : BUKHARI SINGH	Washing Allowance	662.00	21.00		
Designation : Security Guard	Advanced Earned Bon		26.00		
Department : Operations	PL Monthly Encashme		24.00		
P.F. A/C No. : DL/22524/38214					
E.S.I. A/C No. : 2015607879					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 1.00	Woff : 0.00				
Paid Days : 1.00	LOP : 30.00				
Bank Name : ICICI BANK					
Bank Account No : 071601509933					
UAN No : 100161887233					
	<b>Total</b>	14686.00	<b>524.00</b>	<b>Gross Deduction</b>	<b>86.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>438.00</b>

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G052857	Basic	9724.00	9724.00	Provident Fund (Employee)	1167.00
Old Employee Id : D27477	HRA	3500.00	3500.00	Loan & Advance	232.00
Employee Name : DEV KUMAR	Transport Allowance	800.00	800.00	ESI (Employee)	287.00
Father Name : VIMAL RAY	Washing Allowance	662.00	662.00	Miscellaneous Dedn - 2	1000.00
Designation : Security Guard	Advanced Earned Bon		810.00		
Department : Operations	PL Monthly Encashme		616.00		
P.F. A/C No. : DL/22524/39884	CL Monthly Encashme		474.00		
E.S.I. A/C No. : 2015136599	Holiday Encashment		474.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201519938					
UAN No : 100133510722					
	<b>Total</b>	14686.00	<b>17060.00</b>	<b>Gross Deduction</b>	<b>2686.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>14374.00</b>

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G090153	Basic	9724.00	8783.00	ESI (Employee)	261.00
Old Employee Id : D29610	HRA	3500.00	3161.00	Loan & Advance	232.00
Employee Name : TINKU	Transport Allowance	800.00	723.00	Provident Fund (Employee)	1054.00
Father Name : OMPAL SINGH	Washing Allowance	662.00	598.00	Miscellaneous Dedn - 2	936.00
Designation : Security Guard	Advanced Earned Bon		732.00		
Department : Operations	PL Monthly Encashme		545.00		
P.F. A/C No. : DL/22524/44052	CL Monthly Encashme		474.00		
E.S.I. A/C No. : 1113063475	Holiday Encashment		474.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524430					
UAN No : 100529203525					
	<b>Total</b>	14686.00	<b>15490.00</b>	<b>Gross Deduction</b>	<b>2483.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>13007.00</b>

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G095848	Basic	9724.00	7842.00	Loan & Advance	410.00
Old Employee Id : D29848	HRA	3500.00	2823.00	Provident Fund (Employee)	941.00
Employee Name : RAJ SINGH	Transport Allowance	800.00	645.00	ESI (Employee)	235.00
Father Name : BHANWARI SINGH	Washing Allowance	662.00	534.00	Miscellaneous Dedn - 2	858.00
Designation : Security Guard	Advanced Earned Bon		653.00		
Department : Operations	PL Monthly Encashme		497.00		
P.F. A/C No. : DL/22524/44415	CL Monthly Encashme		474.00		
E.S.I. A/C No. : 2015870288	Holiday Encashment		474.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 1.00					
Bank Name : UCO BANK					
Bank Account No : 02400100024825					
UAN No : 100625329023					
	<b>Total</b>	14686.00	<b>13942.00</b>	<b>Gross Deduction</b>	<b>2444.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>11498.00</b>

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G099308	Basic	9724.00	8783.00	Loan & Advance	206.00
Old Employee Id : D30022	HRA	3500.00	3161.00	Provident Fund (Employee)	1054.00
Employee Name : RAJESH KUMAR	Transport Allowance	800.00	723.00	ESI (Employee)	261.00
Father Name : KRISHNA SINGH	Washing Allowance	662.00	598.00	Miscellaneous Dedn - 2	936.00
Designation : Security Guard	Advanced Earned Bon		732.00		
Department : Operations	PL Monthly Encashme		545.00		
P.F. A/C No. : DL/22524/44838	CL Monthly Encashme		474.00		
E.S.I. A/C No. : 2015936772	Holiday Encashment		474.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201515523					
UAN No : 100626038605					
<b>Total</b>		14686.00	<b>15490.00</b>	<b>Gross Deduction</b>	<b>2457.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>13033.00</b>

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G135260	Basic	9724.00	9724.00	Provident Fund (Employee) 1167.00
Old Employee Id :	HRA	3500.00	3500.00	Miscellaneous Dedn - 2 1000.00
Employee Name : AVNEESH KUMAR	Transport Allowance	800.00	800.00	ESI (Employee) 304.00
Father Name : RAMCHANDRA PAL	Washing Allowance	662.00	662.00	Loan & Advance 467.00
Designation : Security Guard	Overtime		947.00	
Department : Operations	Advanced Earned Boni		810.00	
P.F. A/C No. : DL/22524/58396	PL Monthly Encashme		616.00	
E.S.I. A/C No. : 2015416521	CL Monthly Encashme		474.00	
Loan Balance : NIL	Holiday Encashment		474.00	
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : BANK OF INDIA				
Bank Account No : 600710110010427				
UAN No : 101106276334				
	<b>Total</b>	14686.00	<b>18007.00</b>	<b>Gross Deduction 2938.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay 15069.00</b>

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G135530	Basic	10764.00	10764.00	Provident Fund (Employee) 1292.00
Old Employee Id :	HRA	5157.00	5157.00	Miscellaneous Dedn - 2 1000.00
Employee Name : GINNI KUMARI	Transport Allowance	1500.00	1500.00	ESI (Employee) 355.00
Father Name : SHANKAR SHARMA	Washing Allowance	1000.00	1000.00	Loan & Advance 37.00
Designation : Lady Security Guard	Advanced Earned Bon		897.00	
Department : Operations	PL Monthly Encashme		772.00	
P.F. A/C No. : DL/22524/58408	CL Monthly Encashme		594.00	
E.S.I. A/C No. : 6926124162	Holiday Encashment		594.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 182101504070				
UAN No : 101106277647				
	<b>Total</b>	18421.00	21278.00	<b>Gross Deduction 2684.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay 18594.00</b>

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G135783	Basic	9724.00	627.00	Miscellaneous Dedn - 2	78.00
Old Employee Id :	HRA	3500.00	226.00	ESI (Employee)	18.00
Employee Name : RAVIKANT TIWARI	Transport Allowance	800.00	52.00	Loan & Advance	30.00
Father Name : SUMANT TIWARI	Washing Allowance	662.00	43.00	Provident Fund (Employee)	75.00
Designation : Security Guard	Advanced Earned Bon		52.00		
Department : Operations	PL Monthly Encashme		47.00		
P.F. A/C No. : DL/22524/58413					
E.S.I. A/C No. : 2016710313					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 2.00	Woff : 0.00				
Paid Days : 2.00	LOP : 29.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1536001700045602					
UAN No : 101106277815					
	<b>Total</b>	<b>14686.00</b>	<b>1047.00</b>	<b>Gross Deduction</b>	<b>201.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>846.00</b>

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





FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G137094	Basic	9724.00	9724.00	Miscellaneous Dedn - 2	1000.00
Old Employee Id :	HRA	3500.00	3500.00	ESI (Employee)	304.00
Employee Name : CHANDAN YADAV	Transport Allowance	800.00	800.00	Loan & Advance	232.00
Father Name : SADANAND YADAV	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1167.00
Designation : Security Guard	Overtime		947.00		
Department : Operations	Advanced Earned Boni		810.00		
P.F. A/C No. : DL/22524/58446	PL Monthly Encashme		616.00		
E.S.I. A/C No. : 2016749562	CL Monthly Encashme		474.00		
Loan Balance : NIL	Holiday Encashment		474.00		
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20363148707					
UAN No : 101128622199					
	<b>Total</b>	14686.00	<b>18007.00</b>	<b>Gross Deduction</b>	<b>2703.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>15304.00</b>

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G138591	Basic	9724.00	9724.00	Miscellaneous Dedn - 2	1000.00
Old Employee Id :	HRA	3500.00	3500.00	Loan & Advance	232.00
Employee Name : PANKAJ KUMAR	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1167.00
Father Name : SHRI RAM SINGH	Washing Allowance	662.00	662.00	ESI (Employee)	287.00
Designation : Security Guard	Advanced Earned Bon		810.00		
Department : Operations	PL Monthly Encashme		616.00		
P.F. A/C No. : DL/22524/58562	CL Monthly Encashme		474.00		
E.S.I. A/C No. : 2016792043	Holiday Encashment		474.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No : 00541000204565					
UAN No : 101149022545					
	<b>Total</b>	14686.00	<b>17060.00</b>	<b>Gross Deduction</b>	<b>2686.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>14374.00</b>

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G139626	Basic	9724.00	9410.00	Miscellaneous Dedn - 2	1000.00
Old Employee Id :	HRA	3500.00	3387.00	Loan & Advance	225.00
Employee Name : RAJESH KUMAR	Transport Allowance	800.00	774.00	Provident Fund (Employee)	1129.00
Father Name : MAST RAM	Washing Allowance	662.00	641.00	ESI (Employee)	279.00
Designation : Security Guard	Advanced Earned Bon		784.00		
Department : Operations	PL Monthly Encashme		592.00		
P.F. A/C No. : DL/22524/58572	CL Monthly Encashme		474.00		
E.S.I. A/C No. : 2016792058	Holiday Encashment		474.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No : 05860100021395					
UAN No : 101149022647					
	<b>Total</b>	14686.00	<b>16536.00</b>	<b>Gross Deduction</b>	<b>2633.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>13903.00</b>

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G140449	Basic	9724.00	9724.00	Miscellaneous Dedn - 2	1000.00
Old Employee Id :	HRA	3500.00	3500.00	Loan & Advance	225.00
Employee Name : PRATAP DAS	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1167.00
Father Name : SWAPAN DAS	Washing Allowance	662.00	662.00	ESI (Employee)	296.00
Designation : Security Guard	Overtime		474.00		
Department : Operations	Advanced Earned Boni		810.00		
P.F. A/C No. : DL/22524/58575	PL Monthly Encashme		616.00		
E.S.I. A/C No. : 2016792120	CL Monthly Encashme		474.00		
Loan Balance : NIL	Holiday Encashment		474.00		
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1536001700046753					
UAN No : 101149022675					
	<b>Total</b>	14686.00	<b>17534.00</b>	<b>Gross Deduction</b>	<b>2688.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>14846.00</b>

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G146317	Basic	9724.00	9724.00	Miscellaneous Dedn - 2	1000.00
Old Employee Id :	HRA	3500.00	3500.00	Loan & Advance	561.00
Employee Name : RAVI KUMAR	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1167.00
Father Name : KAPIL SHARMA	Washing Allowance	662.00	662.00	ESI (Employee)	296.00
Designation : Security Guard	Overtime		474.00		
Department : Operations	Advanced Earned Boni		810.00		
P.F. A/C No. : DL/22524/58757	PL Monthly Encashme		616.00		
E.S.I. A/C No. : 2016916593	CL Monthly Encashme		474.00		
Loan Balance : NIL	Holiday Encashment		474.00		
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ALLAHABAD BANK					
Bank Account No : 50402148676					
UAN No : 101190807149					
	<b>Total</b>	14686.00	<b>17534.00</b>	<b>Gross Deduction</b>	<b>3024.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>14510.00</b>

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G147749	Basic	9724.00	8783.00	Miscellaneous Dedn - 2	936.00
Old Employee Id :	HRA	3500.00	3161.00	Loan & Advance	232.00
Employee Name : YADUNATH SINGH	Transport Allowance	800.00	723.00	Provident Fund (Employee)	1054.00
Father Name : GANGACHANRAN SINGH	Washing Allowance	662.00	598.00	ESI (Employee)	261.00
Designation : Security Guard	Advanced Earned Bon		732.00		
Department : Operations	PL Monthly Encashme		545.00		
P.F. A/C No. : DL/22524/58807	CL Monthly Encashme		474.00		
E.S.I. A/C No. : 2016950802	Holiday Encashment		474.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No : 38828100006796					
UAN No : 101214654992					
	<b>Total</b>	14686.00	<b>15490.00</b>	<b>Gross Deduction</b>	<b>2483.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>13007.00</b>

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148183	Basic	9724.00	9724.00	Miscellaneous Dedn - 2	1000.00
Old Employee Id :	HRA	3500.00	3500.00	Loan & Advance	232.00
Employee Name : VIMLESH KUMAR SINGH	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1167.00
Father Name : BABAN SINGH	Washing Allowance	662.00	662.00	ESI (Employee)	304.00
Designation : Security Guard	Overtime		947.00		
Department : Operations	Advanced Earned Boni		810.00		
P.F. A/C No. : DL/22524/58820	PL Monthly Encashme		616.00		
E.S.I. A/C No. : 2016952321	CL Monthly Encashme		474.00		
Loan Balance : NIL	Holiday Encashment		474.00		
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121007645					
UAN No : 101214655120					
	<b>Total</b>	14686.00	<b>18007.00</b>	<b>Gross Deduction</b>	<b>2703.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>15304.00</b>

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148199	Basic	9724.00	1568.00	Miscellaneous Dedn - 2	195.00
Old Employee Id :	HRA	3500.00	565.00	Loan & Advance	30.00
Employee Name : SATI SIKANDER	Transport Allowance	800.00	129.00	Provident Fund (Employee)	188.00
Father Name : GIAN SINGH	Washing Allowance	662.00	107.00	ESI (Employee)	44.00
Designation : Security Guard	Advanced Earned Boni		131.00		
Department : Operations	PL Monthly Encashme		118.00		
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 : 5.00	Woff : 0.00				
Paid Days : 5.00	LOP : 26.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1536001700045578					
UAN No : 100503303517					
	<b>Total</b>	14686.00	<b>2618.00</b>	<b>Gross Deduction</b>	<b>457.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	2161.00

**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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148391	Basic	9724.00	9724.00	Miscellaneous Dedn - 2	1000.00
Old Employee Id :	HRA	3500.00	3500.00	Loan & Advance	225.00
Employee Name : KAMALBHAN SINGH	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1167.00
Father Name : NARENDRA PRATAP SINGH	Washing Allowance	662.00	662.00	ESI (Employee)	296.00
Designation : Security Guard	Overtime		474.00		
Department : Operations	Advanced Earned Boni		810.00		
P.F. A/C No. : DL/22524/58828	PL Monthly Encashme		616.00		
E.S.I. A/C No. : 2016952428	CL Monthly Encashme		474.00		
Loan Balance : NIL	Holiday Encashment		474.00		
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 36374448031					
UAN No : 101214655203					
	<b>Total</b>	14686.00	<b>17534.00</b>	<b>Gross Deduction</b>	<b>2688.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>14846.00</b>

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148761	Basic	9724.00	8156.00	Miscellaneous Dedn - 2	897.00
Old Employee Id :	HRA	3500.00	2935.00	Loan & Advance	225.00
Employee Name : SHYAM KUMAR	Transport Allowance	800.00	671.00	Provident Fund (Employee)	979.00
Father Name : RAMKISHOR	Washing Allowance	662.00	555.00	ESI (Employee)	244.00
Designation : Security Guard	Advanced Earned Bon		679.00		
Department : Operations	PL Monthly Encashme		521.00		
P.F. A/C No. : DL/22524/58887	CL Monthly Encashme		474.00		
E.S.I. A/C No. : 2016952548	Holiday Encashment		474.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 1.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762281004621					
UAN No : 100727309131.					
	<b>Total</b>	14686.00	<b>14465.00</b>	<b>Gross Deduction</b>	<b>2345.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>12120.00</b>

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G149277	Basic	9724.00	9097.00	Miscellaneous Dedn - 2	975.00
Old Employee Id :	HRA	3500.00	3274.00	Loan & Advance	232.00
Employee Name : SUNIL PRATAP	Transport Allowance	800.00	748.00	Provident Fund (Employee)	1092.00
Father Name : RAM CHANDRA	Washing Allowance	662.00	619.00	ESI (Employee)	270.00
Designation : Security Guard	Advanced Earned Bon		758.00		
Department : Operations	PL Monthly Encashme		568.00		
P.F. A/C No. : DL/22524/58862	CL Monthly Encashme		474.00		
E.S.I. A/C No. : 2016952610	Holiday Encashment		474.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34689834305					
UAN No : 101215275473					
	<b>Total</b>	14686.00	<b>16012.00</b>	<b>Gross Deduction</b>	<b>2569.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>13443.00</b>

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G149379	Basic	0764.00	10417.00	Miscellaneous Dedn - 2	1000.00
Old Employee Id :	HRA	5157.00	4991.00	Loan & Advance	563.00
Employee Name : REKHA DEVI	Transport Allowance	1500.00	1452.00	Provident Fund (Employee)	1250.00
Father Name : RAJENDRA THAKUR	Washing Allowance	1000.00	968.00	ESI (Employee)	345.00
Designation : Lady Security Guard	Advanced Earned Bon		868.00		
Department : Operations	PL Monthly Encashme		743.00		
P.F. A/C No. : DL/22524/58883	CL Monthly Encashme		594.00		
E.S.I. A/C No. : 2016952642	Holiday Encashment		594.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 7512001700005624					
UAN No : 100705087770					
	<b>Total</b>	18421.00	<b>20627.00</b>	<b>Gross Deduction</b>	<b>3158.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>17469.00</b>

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G151680	Basic	9724.00	9724.00	Miscellaneous Dedn - 2	1000.00
Old Employee Id :	HRA	3500.00	3500.00	Loan & Advance	447.00
Employee Name : KISHOR	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1167.00
Father Name : RAMPHAL SINGH	Washing Allowance	662.00	662.00	ESI (Employee)	296.00
Designation : Security Guard	Overtime		474.00		
Department : Operations	Advanced Earned Boni		810.00		
P.F. A/C No. : DL/22524/58954	PL Monthly Encashme		616.00		
E.S.I. A/C No. : 2016993483	CL Monthly Encashme		474.00		
Loan Balance : NIL	Holiday Encashment		474.00		
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : CANARA BANK					
Bank Account No : 3931101006491					
UAN No : 101231387857					
	<b>Total</b>	14686.00	<b>17534.00</b>	<b>Gross Deduction</b>	<b>2910.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>14624.00</b>

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G153599	Basic	9724.00	9724.00	Miscellaneous Dedn - 2	1000.00
Old Employee Id :	HRA	3500.00	3500.00	Loan & Advance	225.00
Employee Name : VIKASH KUMAR SINGH	Transport Allowance	800.00	800.00	ESI (Employee)	304.00
Father Name : RAM LAYAK SINGH	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1167.00
Designation : Security Guard	Overtime		947.00		
Department : Operations	Advanced Earned Boni		810.00		
P.F. A/C No. : DL/22524/59052	PL Monthly Encashme		616.00		
E.S.I. A/C No. : 2015235136	CL Monthly Encashme		474.00		
Loan Balance : NIL	Holiday Encashment		474.00		
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No : 54680100002144					
UAN No : 101244287610					
	<b>Total</b>	14686.00	<b>18007.00</b>	<b>Gross Deduction</b>	<b>2696.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>15311.00</b>

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G154524	Basic	9724.00	3450.00	Miscellaneous Dedn - 2	390.00
Old Employee Id :	HRA	3500.00	1242.00	Loan & Advance	30.00
Employee Name : JITENDRA YADAV	Transport Allowance	800.00	284.00	ESI (Employee)	97.00
Father Name : SHIVMURAT YADAV	Washing Allowance	662.00	235.00	Provident Fund (Employee)	414.00
Designation : Security Guard	Advanced Earned Bon		287.00		
Department : Operations	PL Monthly Encashme		237.00		
P.F. A/C No. : DL/22524/59130					
E.S.I. A/C No. : 2017059854					
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 : SYNDICATE BANK					
Bank Account No : 90552010163998					
UAN No : 101144889396					
	<b>Total</b>	14686.00	<b>5735.00</b>	<b>Gross Deduction</b>	<b>931.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>4804.00</b>

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G163783	Basic	9724.00	9410.00	Loan & Advance	225.00
Old Employee Id :	HRA	3500.00	3387.00	ESI (Employee)	279.00
Employee Name : HARSH VARDHAN	Transport Allowance	800.00	774.00	Miscellaneous Dedn - 2	1000.00
Father Name : JANKI PRASAD	Washing Allowance	662.00	641.00	Provident Fund (Employee)	1129.00
Designation : Security Guard	Advanced Earned Bon		784.00		
Department : Operations	PL Monthly Encashme		592.00		
P.F. A/C No. : DL/22524/59371	CL Monthly Encashme		474.00		
E.S.I. A/C No. : 2017122760	Holiday Encashment		474.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : SYNDICATE BANK					
Bank Account No : 90442180003723					
UAN No : 100162870535					
	<b>Total</b>	14686.00	<b>16536.00</b>	<b>Gross Deduction</b>	<b>2633.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>13903.00</b>

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





FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G166221	Basic	9724.00	9724.00	Loan & Advance 288.00
Old Employee Id :	HRA	3500.00	3500.00	Miscellaneous Dedn - 2 1000.00
Employee Name : PANKAJ KUMAR	Transport Allowance	800.00	800.00	Provident Fund (Employee) 1167.00
Father Name : ARUN KUMAR	Washing Allowance	662.00	662.00	ESI (Employee) 304.00
Designation : Security Guard	Overtime		947.00	
Department : Operations	Advanced Earned Boni		810.00	
P.F. A/C No. : DL/22524/59688	PL Monthly Encashme		616.00	
E.S.I. A/C No. : .2017167266	CL Monthly Encashme		474.00	
Loan Balance : NIL	Holiday Encashment		474.00	
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 103701509984				
UAN No : .101171217530				
	<b>Total</b>	14686.00	<b>18007.00</b>	<b>Gross Deduction 2759.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay 15248.00</b>

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G166305	Basic	9724.00	9724.00	Loan & Advance 490.00
Old Employee Id :	HRA	3500.00	3500.00	Miscellaneous Dedn - 2 1000.00
Employee Name : CHANDAN KUMAR RAY	Transport Allowance	800.00	800.00	Provident Fund (Employee) 1167.00
Father Name : BINOD RAY	Washing Allowance	662.00	662.00	ESI (Employee) 287.00
Designation : Security Guard	Advanced Earned Bon		810.00	
Department : Operations	PL Monthly Encashme		616.00	
P.F. A/C No. : DL/22524/59565	CL Monthly Encashme		474.00	
E.S.I. A/C No. : 2017167184	Holiday Encashment		474.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 6483000100078278				
UAN No : 101292590284				
	<b>Total</b>	14686.00	<b>17060.00</b>	<b>Gross Deduction 2944.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay 14116.00</b>

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G169154	Basic	9724.00	9410.00	Loan & Advance	505.00
Old Employee Id :	HRA	3500.00	3387.00	Provident Fund (Employee)	1129.00
Employee Name : RAJEEV KUMAR	Transport Allowance	800.00	774.00	Miscellaneous Dedn - 2	1000.00
Father Name : NAVAL SINGH	Washing Allowance	662.00	641.00	ESI (Employee)	279.00
Designation : Security Guard	Advanced Earned Bon		784.00		
Department : Operations	PL Monthly Encashme		592.00		
P.F. A/C No. : NA	CL Monthly Encashme		474.00		
E.S.I. A/C No. :	Holiday Encashment		474.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3687665225					
UAN No :					
	<b>Total</b>	14686.00	16536.00	<b>Gross Deduction</b>	<b>2913.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>13623.00</b>

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G171078	Basic	9724.00	9724.00	Miscellaneous Dedn - 2	1000.00
Old Employee Id :	HRA	3500.00	3500.00	Loan & Advance	838.00
Employee Name : KULDEEP	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1167.00
Father Name :	Washing Allowance	662.00	662.00	ESI (Employee)	296.00
Designation : Security Guard	Overtime		474.00		
Department : Operations	Advanced Earned Boni		810.00		
P.F. A/C No. : NA	PL Monthly Encashme		616.00		
E.S.I. A/C No. :	CL Monthly Encashme		474.00		
Loan Balance : NIL	Holiday Encashment		474.00		
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 2016001500068861					
UAN No :					
	<b>Total</b>	14686.00	<b>17534.00</b>	<b>Gross Deduction</b>	<b>3301.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>14233.00</b>

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G176022	Basic	9980.00	4829.00	Miscellaneous Dedn - 2	429.00
Old Employee Id :	HRA	3267.00	1581.00	Registration Fee Dedn	250.00
Employee Name : GOVIND KUMAR	Transport Allowance	746.00	361.00	Loan & Advance	646.00
Father Name : RAVINDER RAI	Washing Allowance	618.00	299.00	Provident Fund (Employee)	579.00
Designation : Security Guard	Advanced Earned Bon		403.00	ESI (Employee)	131.00
Department : Operations	PL Monthly Encashme		282.00		
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 : 12.00	Woff : 2.00				
Paid Days : 15.00	LOP : 16.00				
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 7512000100102397					
UAN No :					
	<b>Total</b>	14611.00	<b>7755.00</b>	<b>Gross Deduction</b>	<b>2035.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>5720.00</b>

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