



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

June 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G052857	Basic	9,724.00	7,131.00	Labour Welfare (Employee)	0.75
Old Employee Id : D27477	HRA	3,244.00	2,379.00	Provident Fund (Employee)	856.00
Employee Name : DEV KUMAR	Transport Allowance	982.00	720.00	Miscellaneous Dedn - 2	585.00
Father Name : VIMAL RAY	Washing Allowance	712.00	522.00	ESI (Employee)	194.00
Designation : Security Guard	Advanced Earned Boni		459.00		
Department : Operations	PL Monthly Encashmei		367.00		
P.F. A/C No. : DL/22524/39884					
E.S.I. A/C No. : 2015136599					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 8.00				
Bank Name : ICICI BANK					
Bank Account No : 054201519938					
UAN No : 100133510722					
	<b>Total</b>	14,662.00	<b>11,578.00</b>	<b>Gross Deduction</b>	<b>1,635.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>9,942.00</b>

**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

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June 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G090153	Basic	9,724.00	8,427.00	Loan & Advance	36.00
Old Employee Id : D29610	HRA	3,500.00	3,033.00	Provident Fund (Employee)	1,011.00
Employee Name : TINKU .	Transport Allowance	800.00	693.00	Labour Welfare (Employee)	0.75
Father Name : OMPAL SINGH	Washing Allowance	662.00	574.00	ESI (Employee)	244.00
Designation : Security Guard	Advanced Earned Boni		702.00	Miscellaneous Dedn - 2	897.00
Department : Operations	PL Monthly Encashmei		563.00		
P.F. A/C No. : DL/22524/44052	CL Monthly Encashmei		490.00		
E.S.I. A/C No. : 1113063475					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 4.00				
Bank Name : ICICI BANK					
Bank Account No : 054201524430					
UAN No : 100529203525					
	<b>Total</b>	14,686.00	<b>14,482.00</b>	<b>Gross Deduction</b>	<b>2,188.75</b>
				<b>Net Pay</b>	<b>12,293.00</b>

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

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June 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G095848	Basic	9,724.00	9,724.00	Loan & Advance	35.00
Old Employee Id : D29848	HRA	3,500.00	3,500.00	ESI (Employee)	280.00
Employee Name : RAJ SINGH	Transport Allowance	800.00	800.00	Labour Welfare (Employee)	0.75
Father Name : BHANWARI SINGH	Washing Allowance	662.00	662.00	Miscellaneous Dedn - 2	1,000.00
Designation : Security Guard	Advanced Earned Boni		810.00	Provident Fund (Employee)	1,167.00
Department : Operations	PL Monthly Encashmei		636.00		
P.F. A/C No. : DL/22524/44415	CL Monthly Encashmei		490.00		
E.S.I. A/C No. : 2015870288					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 031301509769					
UAN No : 100625329023					
	<b>Total</b>	14,686.00	<b>16,622.00</b>	<b>Gross Deduction</b>	<b>2,482.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>14,139.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G120501	Basic	9,724.00	5,510.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30856	HRA	3,500.00	1,983.00	Provident Fund (Employee)	661.00
Employee Name : DINESH SINGH	Transport Allowance	800.00	453.00	Miscellaneous Dedn - 2	585.00
Father Name : DAYAL SINGH	Washing Allowance	662.00	375.00	ESI (Employee)	154.00
Designation : Security Guard	Advanced Earned Boni		459.00		
Department : Operations	PL Monthly Encashmei		367.00		
P.F. A/C No. : DL/22524/46839					
E.S.I. A/C No. : 2016341431					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 13.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No : 493702010010558					
UAN No : 100947436730					
	<b>Total</b>	14,686.00	<b>9,147.00</b>	<b>Gross Deduction</b>	<b>1,400.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>7,746.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G132237	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	1,000.00
Employee Name : DHARMENDRA SINGH	Transport Allowance	800.00	800.00	Labour Welfare (Employee)	0.75
Father Name : SOU PRASAD SINGH	Washing Allowance	662.00	662.00	ESI (Employee)	297.00
Designation : Security Guard	Overtime		979.00		
Department : Operations	Advanced Earned Boni		810.00		
P.F. A/C No. : DL/22524/58201	PL Monthly Encashmei		636.00		
E.S.I. A/C No. : 2016662829	CL Monthly Encashmei		490.00		
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No : 5502500101071301					
UAN No : 101084302000					
	<b>Total</b>	14,686.00	<b>17,601.00</b>	<b>Gross Deduction</b>	<b>2,464.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>15,136.00</b>

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June 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G135260	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	1,000.00
Employee Name : AVNEESH KUMAR	Transport Allowance	800.00	800.00	Labour Welfare (Employee)	0.75
Father Name : RAMCHANDRA PAL	Washing Allowance	662.00	662.00	ESI (Employee)	288.00
Designation : Security Guard	Overtime		490.00		
Department : Operations	Advanced Earned Boni		810.00		
P.F. A/C No. : DL/22524/58396	PL Monthly Encashmei		636.00		
E.S.I. A/C No. : 2015416521	CL Monthly Encashmei		490.00		
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : BANK OF INDIA					
Bank Account No : 600710110010427					
UAN No : 101106276334					
	<b>Total</b>	14,686.00	<b>17,112.00</b>	<b>Gross Deduction</b>	<b>2,455.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>14,656.00</b>

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G135530	Basic	10,764.00	10,764.00	Provident Fund (Employee) 1,292.00
Old Employee Id :	HRA	5,157.00	5,157.00	Miscellaneous Dedn - 2 1,000.00
Employee Name : GINNI KUMARI	Transport Allowance	1,500.00	1,500.00	Labour Welfare (Employee) 0.75
Father Name : SHANKAR SHARMA	Washing Allowance	1,000.00	1,000.00	ESI (Employee) 346.00
Designation : Lady Security Guard	Advanced Earned Boni		897.00	
Department : Operations	PL Monthly Encashme		798.00	
P.F. A/C No. : DL/22524/58408	CL Monthly Encashme		614.00	
E.S.I. A/C No. : 6926124162				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182101504070				
UAN No : 101106277647				
	<b>Total</b>	18,421.00	<b>20,730.00</b>	<b>Gross Deduction 2,638.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay 18,091.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G135783	Basic	9,724.00	4,538.00	Provident Fund (Employee)	545.00
Old Employee Id :	HRA	3,500.00	1,633.00	Miscellaneous Dedn - 2	468.00
Employee Name : RAVIKANT TIWARI	Transport Allowance	800.00	373.00	Labour Welfare (Employee)	0.75
Father Name : SUMANT TIWARI	Washing Allowance	662.00	309.00	ESI (Employee)	127.00
Designation : Security Guard	Advanced Earned Boni		378.00		
Department : Operations	PL Monthly Encashment		294.00		
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 : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 16.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1536001700045602					
UAN No : 101106277815					
<b>Total</b>		14,686.00	7,525.00	<b>Gross Deduction</b>	<b>1,140.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>6,384.00</b>

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June 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G137094	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	3,500.00	3,500.00	Labour Welfare (Employee)	0.75
Employee Name : CHANDAN YADAV	Transport Allowance	800.00	800.00	ESI (Employee)	288.00
Father Name : SADANAND YADAV	Washing Allowance	662.00	662.00	Miscellaneous Dedn - 2	1,000.00
Designation : Security Guard	Overtime		490.00		
Department : Operations	Advanced Earned Boni		810.00		
P.F. A/C No. : DL/22524/58446	PL Monthly Encashmei		636.00		
E.S.I. A/C No. : 2016749562	CL Monthly Encashmei		490.00		
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20363148707					
UAN No : 101128622199					
	<b>Total</b>	14,686.00	<b>17,112.00</b>	<b>Gross Deduction</b>	<b>2,455.75</b>
				<b>Net Pay</b>	<b>14,656.00</b>

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

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June 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G138591	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	3,500.00	3,500.00	Labour Welfare (Employee)	0.75
Employee Name : PANKAJ KUMAR	Transport Allowance	800.00	800.00	ESI (Employee)	288.00
Father Name : SHRI RAM SINGH	Washing Allowance	662.00	662.00	Miscellaneous Dedn - 2	1,000.00
Designation : Security Guard	Overtime		490.00		
Department : Operations	Advanced Earned Boni		810.00		
P.F. A/C No. : DL/22524/58562	PL Monthly Encashmei		636.00		
E.S.I. A/C No. : 2016792043	CL Monthly Encashmei		490.00		
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : PUNJAB & SIND BANK					
Bank Account No : 00541000204565					
UAN No : 101149022545					
	<b>Total</b>	14,686.00	<b>17,112.00</b>	<b>Gross Deduction</b>	<b>2,455.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>14,656.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G139626	Basic	9,724.00	7,455.00	Provident Fund (Employee)	895.00
Old Employee Id :	HRA	3,500.00	2,683.00	Labour Welfare (Employee)	0.75
Employee Name : RAJESH KUMAR	Transport Allowance	800.00	613.00	ESI (Employee)	217.00
Father Name : MAST RAM	Washing Allowance	662.00	508.00	Miscellaneous Dedn - 2	780.00
Designation : Security Guard	Advanced Earned Boni		621.00		
Department : Operations	PL Monthly Encashmei		490.00		
P.F. A/C No. : DL/22524/58572	CL Monthly Encashmei		490.00		
E.S.I. A/C No. : 2016792058					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 7.00				
Bank Name : BANK OF BARODA					
Bank Account No : 05860100021395					
UAN No : 101149022647					
	<b>Total</b>	14,686.00	<b>12,860.00</b>	<b>Gross Deduction</b>	<b>1,892.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>10,967.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G140449	Basic	9,724.00	3,565.00	Loan & Advance	35.00
Old Employee Id :	HRA	3,500.00	1,283.00	Provident Fund (Employee)	428.00
Employee Name : PRATAP DAS	Transport Allowance	800.00	293.00	Labour Welfare (Employee)	0.75
Father Name : SWAPAN DAS	Washing Allowance	662.00	243.00	ESI (Employee)	100.00
Designation : Security Guard	Advanced Earned Boni		297.00	Miscellaneous Dedn - 2	390.00
Department : Operations	PL Monthly Encashment		245.00		
P.F. A/C No. : DL/22524/58575					
E.S.I. A/C No. : 2016792120					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 10.00	Woff : 1.00				
Paid Days : 11.00	LOP : 19.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1536001700046753					
UAN No : 101149022675					
	<b>Total</b>	14,686.00	<b>5,926.00</b>	<b>Gross Deduction</b>	<b>953.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>4,972.00</b>

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June 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G146317	Basic	9,724.00	8,103.00	ESI (Employee)	235.00
Old Employee Id :	HRA	3,500.00	2,917.00	Provident Fund (Employee)	972.00
Employee Name : RAVI KUMAR	Transport Allowance	800.00	667.00	Labour Welfare (Employee)	0.75
Father Name : KAPIL SHARMA	Washing Allowance	662.00	552.00	Miscellaneous Dedn - 2	858.00
Designation : Security Guard	Advanced Earned Boni		675.00		
Department : Operations	PL Monthly Encashmei		538.00		
P.F. A/C No. : DL/22524/58757	CL Monthly Encashmei		490.00		
E.S.I. A/C No. : 2016916593					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
Bank Name : ALLAHABAD BANK					
Bank Account No : 50402148676					
UAN No : 101190807149					
	<b>Total</b>	14,686.00	<b>13,942.00</b>	<b>Gross Deduction</b>	<b>2,065.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>11,876.00</b>

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June 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G147749	Basic	9,724.00	9,724.00	ESI (Employee)	297.00
Old Employee Id :	HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,167.00
Employee Name : YADUNATH SINGH	Transport Allowance	800.00	800.00	Labour Welfare (Employee)	0.75
Father Name : GANGACHANRAN SINGH	Washing Allowance	662.00	662.00	Miscellaneous Dedn - 2	1,000.00
Designation : Security Guard	Overtime		979.00		
Department : Operations	Advanced Earned Boni		810.00		
P.F. A/C No. : DL/22524/58807	PL Monthly Encashmei		636.00		
E.S.I. A/C No. : 2016950802	CL Monthly Encashmei		490.00		
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No : 38828100006796					
UAN No : 101214654992					
	<b>Total</b>	14,686.00	<b>17,601.00</b>	<b>Gross Deduction</b>	<b>2,464.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>15,136.00</b>

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June 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G148183	Basic	9,724.00	9,724.00	ESI (Employee)	297.00
Old Employee Id :	HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,167.00
Employee Name : VIMLESH KUMAR SINGH	Transport Allowance	800.00	800.00	Labour Welfare (Employee)	0.75
Father Name : BABAN SINGH	Washing Allowance	662.00	662.00	Miscellaneous Dedn - 2	1,000.00
Designation : Security Guard	Overtime		979.00		
Department : Operations	Advanced Earned Boni		810.00		
P.F. A/C No. : DL/22524/58820	PL Monthly Encashmei		636.00		
E.S.I. A/C No. : 2016952321	CL Monthly Encashmei		490.00		
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121007645					
UAN No : 101214655120					
	<b>Total</b>	14,686.00	<b>17,601.00</b>	<b>Gross Deduction</b>	<b>2,464.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>15,136.00</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

June 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G148199	Basic	9,724.00	7,455.00	ESI (Employee)	217.00
Old Employee Id :	HRA	3,500.00	2,683.00	Provident Fund (Employee)	895.00
Employee Name : SATI SIKANDER	Transport Allowance	800.00	613.00	Labour Welfare (Employee)	0.75
Father Name : GIAN SINGH	Washing Allowance	662.00	508.00	Miscellaneous Dedn - 2	780.00
Designation : Security Guard	Advanced Earned Boni		621.00		
Department : Operations	PL Monthly Encashme		490.00		
P.F. A/C No. : DL/22524/58874	CL Monthly Encashme		490.00		
E.S.I. A/C No. : 2016710237.					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 7.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1536001700045578					
UAN No : 100503303517					
<b>Total</b>		14,686.00	<b>12,860.00</b>	<b>Gross Deduction</b>	<b>1,892.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>10,967.00</b>

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148391	Basic	9,724.00	3,241.00	ESI (Employee)	91.00
Old Employee Id :	HRA	3,500.00	1,167.00	Provident Fund (Employee)	389.00
Employee Name : KAMALBHAN SINGH	Transport Allowance	800.00	267.00	Labour Welfare (Employee)	0.75
Father Name : NARENDRA PRATAP SINGH	Washing Allowance	662.00	221.00	Miscellaneous Dedn - 2	351.00
Designation : Security Guard	Advanced Earned Boni		270.00		
Department : Operations	PL Monthly Encashment		220.00		
P.F. A/C No. : DL/22524/58828					
E.S.I. A/C No. : 2016952428					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 20.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 36374448031					
UAN No : 101214655203					
	<b>Total</b>	14,686.00	<b>5,386.00</b>	<b>Gross Deduction</b>	<b>831.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>4,554.00</b>

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148761	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 : SHYAM KUMAR	Transport Allowance	800.00	800.00	Labour Welfare (Employee)	0.75
Father Name : RAMKISHOR	Washing Allowance	662.00	662.00	Miscellaneous Dedn - 2	1,000.00
Designation : Security Guard	Overtime		490.00		
Department : Operations	Advanced Earned Boni		810.00		
P.F. A/C No. : DL/22524/58887	PL Monthly Encashmei		636.00		
E.S.I. A/C No. : 2016952548	CL Monthly Encashmei		490.00		
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762281004621					
UAN No : 100727309131.					
	<b>Total</b>	14,686.00	<b>17,112.00</b>	<b>Gross Deduction</b>	<b>2,455.75</b>
				<b>Net Pay</b>	<b>14,656.00</b>

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

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G149277	Basic	9,724.00	7,131.00	Loan & Advance	334.00
Old Employee Id :	HRA	3,500.00	2,567.00	Provident Fund (Employee)	856.00
Employee Name : SUNIL PRATAP	Transport Allowance	800.00	587.00	ESI (Employee)	199.00
Father Name : RAM CHANDRA	Washing Allowance	662.00	485.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Advanced Earned Boni		594.00	Miscellaneous Dedn - 2	741.00
Department : Operations	PL Monthly Encashmei		465.00		
P.F. A/C No. : DL/22524/58862					
E.S.I. A/C No. : 2016952610					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 8.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34689834305					
UAN No : 101215275473					
	<b>Total</b>	14,686.00	<b>11,829.00</b>	<b>Gross Deduction</b>	<b>2,130.75</b>
				<b>Net Pay</b>	<b>9,698.00</b>

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

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G149379	Basic	10,764.00	10,764.00	Provident Fund (Employee)	1,292.00
Old Employee Id :	HRA	5,157.00	5,157.00	ESI (Employee)	346.00
Employee Name : REKHA DEVI	Transport Allowance	1,500.00	1,500.00	Labour Welfare (Employee)	0.75
Father Name : RAJENDRA THAKUR	Washing Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 2	1,000.00
Designation : Lady Security Guard	Advanced Earned Boni		897.00		
Department : Operations	PL Monthly Encashme		798.00		
P.F. A/C No. : DL/22524/58883	CL Monthly Encashme		614.00		
E.S.I. A/C No. : 2016952642					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : .7512001700005624					
UAN No : 100705087770					
	<b>Total</b>	18,421.00	<b>20,730.00</b>	<b>Gross Deduction</b>	<b>2,638.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>18,091.00</b>

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G151680	Basic	9,724.00	5,510.00	Labour Welfare (Employee)	0.75
Old Employee Id :	HRA	3,500.00	1,983.00	Miscellaneous Dedn - 2	585.00
Employee Name : KISHOR .	Transport Allowance	800.00	453.00	Provident Fund (Employee)	661.00
Father Name : RAMPHAL SINGH	Washing Allowance	662.00	375.00	ESI (Employee)	154.00
Designation : Security Guard	Advanced Earned Boni		459.00		
Department : Operations	PL Monthly Encashmei		367.00		
P.F. A/C No. : DL/22524/58954					
E.S.I. A/C No. : 2016993483					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 13.00				
Bank Name : CANARA BANK					
Bank Account No : 3931101006491					
UAN No : 101231387857					
	<b>Total</b>	14,686.00	<b>9,147.00</b>	<b>Gross Deduction</b>	<b>1,400.75</b>
				<b>Net Pay</b>	<b>7,746.00</b>

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

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G153599	Basic	9,724.00	3,565.00	ESI (Employee) 100.00
Old Employee Id :	HRA	3,500.00	1,283.00	Provident Fund (Employee) 428.00
Employee Name : VIKASH KUMAR SINGH	Transport Allowance	800.00	293.00	Labour Welfare (Employee) 0.75
Father Name : RAM LAYAK SINGH	Washing Allowance	662.00	243.00	Miscellaneous Dedn - 2 390.00
Designation : Security Guard	Advanced Earned Boni		297.00	
Department : Operations	PL Monthly Encashmei		245.00	
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 : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 19.00				
Bank Name : BANK OF BARODA				
Bank Account No : 54680100002144				
UAN No : 101244287610				
	<b>Total</b>	14,686.00	<b>5,926.00</b>	<b>Gross Deduction 918.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay 5,007.00</b>

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G154524	Basic	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	3,500.00	ESI (Employee) 348.00
Employee Name : JITENDRA YADAV	Transport Allowance	800.00	Miscellaneous Dedn - 2 1,000.00
Father Name : SHIVMURAT YADAV	Washing Allowance	662.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Overtime		
Department : Operations		3,916.00	
P.F. A/C No. : DL/22524/59130	Advanced Earned Boni	810.00	
E.S.I. A/C No. : 2017059854	PL Monthly Encashmei	636.00	
Loan Balance : NIL	CL Monthly Encashmei	490.00	
OT Hrs/Days : 4.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : SYNDICATE BANK			
Bank Account No : 90552010163998			
UAN No : 101144889396			
	<b>Total</b>	14,686.00	<b>Gross Deduction 2,515.75</b>
		<b>20,538.00</b>	<b>Net Pay 18,022.00</b>

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

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G163783	Basic	9,724.00	9,076.00	Provident Fund (Employee)	1,089.00
Old Employee Id :	HRA	3,500.00	3,267.00	Miscellaneous Dedn - 2	936.00
Employee Name : HARSH VARDHAN	Transport Allowance	800.00	747.00	Labour Welfare (Employee)	0.75
Father Name : JANKI PRASAD	Washing Allowance	662.00	618.00	ESI (Employee)	262.00
Designation : Security Guard	Advanced Earned Boni		756.00	Loan & Advance	433.00
Department : Operations	PL Monthly Encashmei		587.00		
P.F. A/C No. : DL/22524/59371	CL Monthly Encashmei		490.00		
E.S.I. A/C No. : 2017122760					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
Bank Name : SYNDICATE BANK					
Bank Account No : 90442180003723					
UAN No : 100162870535					
	<b>Total</b>	14,686.00	<b>15,541.00</b>	<b>Gross Deduction</b>	<b>2,720.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>12,820.00</b>

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G166221	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 1	500.00
Old Employee Id :	HRA	3,500.00	3,500.00	Loan & Advance	191.00
Employee Name : PANKAJ KUMAR	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : ARUN KUMAR	Washing Allowance	662.00	662.00	Miscellaneous Dedn - 2	1,000.00
Designation : Security Guard	Advanced Earned Boni		810.00	Labour Welfare (Employee)	0.75
Department : Operations	PL Monthly Encashmei		636.00	ESI (Employee)	280.00
P.F. A/C No. : DL/22524/59688	CL Monthly Encashmei		490.00		
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 : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 103701509984					
UAN No : .101171217530					
	<b>Total</b>	14,686.00	<b>16,622.00</b>	<b>Gross Deduction</b>	<b>3,138.75</b>
				<b>Net Pay</b>	<b>13,483.00</b>

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

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G166305	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 1	500.00
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	Provident Fund (Employee)	1,167.00
Father Name : BINOD RAY	Washing Allowance	662.00	662.00	Miscellaneous Dedn - 2	1,000.00
Designation : Security Guard	Overtime		1,469.00	Labour Welfare (Employee)	0.75
Department : Operations	Advanced Earned Boni		810.00	ESI (Employee)	306.00
P.F. A/C No. : DL/22524/59565	PL Monthly Encashmei		636.00		
E.S.I. A/C No. : 2017167184	CL Monthly Encashmei		490.00		
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 6483000100078278					
UAN No : 101292590284					
	<b>Total</b>	14,686.00	<b>18,091.00</b>	<b>Gross Deduction</b>	<b>3,769.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>14,321.00</b>

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G166337	Basic	9,935.00	7,617.00	Loan & Advance	290.00
Old Employee Id :	HRA	3,479.00	2,667.00	Miscellaneous Dedn - 1	500.00
Employee Name : SATYAM KUMAR	Transport Allowance	887.00	680.00	Provident Fund (Employee)	914.00
Father Name : JAYKANTH SINGH	PPA	10.00	8.00	Miscellaneous Dedn - 2	752.00
Designation : Security Guard	Washing Allowance	706.00	541.00	Labour Welfare (Employee)	0.75
Department : Operations	Advanced Earned Boni		597.00	ESI (Employee)	211.00
P.F. A/C No. : DL/22524/59595	PL Monthly Encashmei		468.00		
E.S.I. A/C No. : 2017167234					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 7.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34040520576					
UAN No : 101158602580					
	<b>Total</b>	15,017.00	12,578.00	<b>Gross Deduction</b>	<b>2,667.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>9,910.00</b>

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G169154	Basic	9,724.00	8,103.00	Registration Fee Dedn	250.00
Old Employee Id :	HRA	3,500.00	2,917.00	Provident Fund (Employee)	972.00
Employee Name : RAJEEV KUMAR	Transport Allowance	800.00	667.00	Miscellaneous Dedn - 1	500.00
Father Name : NAVAL SINGH	Washing Allowance	662.00	552.00	Miscellaneous Dedn - 2	858.00
Designation : Security Guard	Advanced Earned Boni		675.00	Labour Welfare (Employee)	0.75
Department : Operations	PL Monthly Encashmei		538.00	Loan & Advance	839.00
P.F. A/C No. : NA	CL Monthly Encashmei		490.00	ESI (Employee)	235.00
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	14,686.00	<b>13,942.00</b>	<b>Gross Deduction</b>	<b>3,654.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,,Subramania Bharti Marg Khan Market,New Delhi,DL				<b>Net Pay</b>	<b>10,287.00</b>

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