

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

January 2019

Employe	•	Earnings	Earnings Paid Rate Actual			
Employe	e					
Employee code :	G052857	Basic	14000	13548	ESI (Employee)	386
Old Employee Id:	D27477	HRA	3500	3387	Miscellaneous Dedn - 2	975
Employee Name :	DEV KUMAR	ITINA	3300	3367	Provident Fund	1626
Father Name :	VIMAL RAY	Transport Allowance	1000	968		
Designation:	Security Guard	PPA	1500	1452	Loan & Advance	298
Department:	Operations	PPA	1500	1452		
P.F. A/C No:	DL/22524/39884	Washing Allowance	1000	968		
E.S.I. A/C No:	2015136599					
Loan Balance :		Advanced Earned Bonus	`	1129		
	ED Days	PL Monthly Encashment		847		
Working Day:	25 Woff: 4	CL Monthly Encashment		677		
Paid Days :	30.000 LOP: 1	OL Monthly Lineasiment		077		
NFH Days :	1.00					
Bank Name :	ICICI BANK					
Bank Account No	054201519938					
UAN No	100133510722					
		Total	21000	22976	Total Deductions	3285
			1	I	Net Pay	19691

Deployed At: United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,

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



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WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•	Earnings	Earnings			
Employe	e		Paid Rate Actual		_ Deductions	
Employee code :	G099308	Basic	14000	14000	ESI (Employee)	410
Old Employee Id : Employee Name :		HRA	3500	3500	Miscellaneous Dedn - 2	1000
Father Name : Designation :	KRISHNA SINGH Security Guard	Transport Allowance	1000	1000	Provident Fund Loan & Advance	1680 298
Department :	Operations	PPA	1500	1500		
P.F. A/C No: E.S.I. A/C No:	DL/22524/44838 2015936772	Washing Allowance	1000	1000		
Loan Balance :		Advanced Earned Bonus		1166		
Working Day : Paid Days : NFH Days :	ED Days 26 Woff: 4 31.000 1.00	PL Monthly Encashment CL Monthly Encashment Holiday Encashment		677 677		
Bank Name : Bank Account No UAN No	ICICI BANK 054201515523 100626038605					
		Total	21000	24401	Total Deductions	3388
					Net Pay	21013

Deployed At: United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,

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January 2019

Employe	•	Earnings	Earnings			
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G135260	Basic	14000	13097	ESI (Employee)	385
Old Employee Id : Employee Name :	AVNEESH KUMAR	HRA	3500	3274	Miscellaneous Dedn - 2	975
Father Name :	RAMCHANDRA PAL	Transport Allowance	1000	935	Provident Fund	1572
Designation : Department :	Security Guard Operations	PPA	1500	1403		
P.F. A/C No:	DL/22524/58396	Washing Allowance	1000	935		
E.S.I. A/C No : Loan Balance :	2015416521	Advanced Earned Bonus		1091		
	ED Days	PL Monthly Encashment		813		
Working Day : Paid Days :	24 Woff: 4 29.000 LOP: 2	CL Monthly Encashment		677		
NFH Days :	1.00	Holiday Encashment		677		
Bank Name :	BANK OF INDIA					
Bank Account No	600710110010427					
UAN No	101106276334					
		Total	21000	22902	Total Deductions	2932
			1	I	Net Pay	19970

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

January 2019

		Earnings			Deductions	
Employe	ee	Paid Rate Actual				
Employee code :	G135530	Basic	15400	15400	ESI (Employee)	453
Old Employee Id:		HRA	5700	5700	Miscellaneous Dedn - 2	1000
Employee Name :	GINNI KUMARI		0.00	0.00	Provident Fund	1848
Father Name :	SHANKAR SHARMA	Transport Allowance	1000	1000		
Designation :	Lady Security Guard					
Department :	Operations	Washing Allowance	1000	1000		
P.F. A/C No:	DL/22524/58408	Advanced Earned Bonus		1283		
E.S.I. A/C No:	6926124162					
Loan Balance :		PL Monthly Encashment		969		
	ED Days	CL Monthly Encashment		745		
Working Day :	26 Woff: 4	Holiday Encashment		745		
Paid Days :	31.000	Floliday Effcasilifierit		743		
NFH Days :	1.00					
Bank Name :	ICICI BANK					
Bank Account No	182101504070					
UAN No	101106277647					
		Total	23100	26842	Total Deductions	3301
			1	1	Net Pay	23541

Deployed At: United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,

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

January 2019

Emmless	•	Earnings Paid Rate Actual			Deductions	
Employe	ee					
Employee code :	G135783	Basic	14000	14000	ESI (Employee)	410
Old Employee Id:		HRA	3500	3500	Miscellaneous Dedn - 2	1000
Employee Name :	RAVIKANT TIWARI	I IIIA	3300	3300	Provident Fund	1680
Father Name :	SUMANT TIWARI	Transport Allowance	1000	1000	T TOVIGOTIC T GITG	1000
Designation :	Security Guard	224	4500	4500		
Department :	Operations	PPA	1500	1500		
P.F. A/C No:	DL/22524/58413	Washing Allowance	1000	1000		
E.S.I. A/C No:	2016710313					
Loan Balance :		Advanced Earned Bonus		1166		
	ED Days	PL Monthly Encashment		881		
Working Day :	26 Woff: 4	CL Monthly Encashment		677		
Paid Days :	31.000	OL Working Encastiment		077		
NFH Days :	1.00	Holiday Encashment		677		
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1536001700045602					
UAN No	101106277815					
		Total	21000	24401	Total Deductions	3090
		L	<u> </u>	<u> </u>	Net Pay	21311

Deployed At: United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,

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January 2019

Employe	_	Earnings	Earnings			
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G137094	Basic	14000	13548	ESI (Employee)	397
Old Employee Id:		HRA	3500	3387	Miscellaneous Dedn - 2	1000
Employee Name : Father Name :	CHANDAN YADAV SADANAND YADAV	Transport Allowance	1000	968	Provident Fund	1626
Designation : Department :	Security Guard Operations	PPA	1500	1452		
P.F. A/C No:	DL/22524/58446	Washing Allowance	1000	968		
E.S.I. A/C No : Loan Balance :	2016749562	Advanced Earned Bonus		1129		
	ED Days	PL Monthly Encashment		847		
Working Day : Paid Days :	25 Woff: 4 30.000 LOP: 1	CL Monthly Encashment		677		
NFH Days :	1.00	Holiday Encashment		677		
Bank Name :	STATE BANK OF INDIA					
Bank Account No UAN No	20363148707 101128622199					
		Total	21000	23653	Total Deductions	3023
			1	l	Net Pay	20630

Deployed At: United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,

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

January 2019

e		Earnings			
	Paid Rate Actual			Deductions	
G138591	Basic	14000	13548	ESI (Employee)	397
	HRA	3500	3387	Miscellaneous Dedn - 2	1000
PANKAJ KUMAR				Provident Fund	1626
SHRI RAM SINGH	Transport Allowance	1000	968		
Security Guard	DDA	1500	1450		
Operations	IPPA	1500	1452		
DL/22524/58562	Washing Allowance	1000	968		
2016792043					
	Advanced Earned Bonus		1129		
ED Days	PL Monthly Encashment		847		
25 Woff: 4	Cl. Monthly Engachment		677		
30.000 LOP: 1	OL Monthly Encastiment		077		
1.00	Holiday Encashment		677		
PLINJAR & SIND BANK					
101140022040					
	Total	21000	23653	Total Deductions	3023
		ı	ı	Net Pay	20630
	PANKAJ KUMAR SHRI RAM SINGH Security Guard Operations DL/22524/58562 2016792043 ED Days 25 Woff: 4 30.000 LOP: 1	PANKAJ KUMAR SHRI RAM SINGH Security Guard Operations DL/22524/58562 2016792043 ED Days PL Monthly Encashment 25 Woff: 4 30.000 LOP: 1 1.00 PUNJAB & SIND BANK 00541000204565 101149022545	PANKAJ KUMAR SHRI RAM SINGH Security Guard Operations DL/22524/58562 2016792043 ED Days ED Days PL Monthly Encashment 25 Woff: 4 30.000 LOP: 1 1.00 PUNJAB & SIND BANK 00541000204565 101149022545	PANKAJ KUMAR SHRI RAM SINGH Security Guard Operations DL/22524/58562 2016792043 ED Days ED Days PL Monthly Encashment 25 Woff: 4 30.000 LOP: 1 1.00 PUNJAB & SIND BANK 00541000204565 101149022545 PRA 1500 1452 Washing Allowance 1000 968 Advanced Earned Bonus 1129 CL Monthly Encashment 677 Holiday Encashment 677	PANKAJ KUMAR SHRI RAM SINGH Security Guard Operations DL/22524/58562 2016792043 ED Days ED Days ED Days ED Doys FL Monthly Encashment 1.00 PL Monthly Encashment 1.00 PUNJAB & SIND BANK 00541000204565 101149022545 Miscellaneous Dedn - 2 Provident Fund Find Find Find Find Find Find Find F

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January 2019

Employee		Earnings			Do ducation o	
Employe	ee		Paid Rate Actual		Deductions	
Employee code :	G139626	Basic	14000	13097	ESI (Employee)	385
Old Employee Id:		HRA	3500	3274	Miscellaneous Dedn - 2	975
Employee Name :	RAJESH KUMAR				Provident Fund	1572
Father Name :	MAST RAM	Transport Allowance	1000	935		
Designation :	Security Guard	DD4	4500	400		
Department:	Operations	PPA	1500	1403		
P.F. A/C No:	DL/22524/58572	Washing Allowance	1000	935		
E.S.I. A/C No:	2016792058					
Loan Balance :		Advanced Earned Bonus		1091		
	ED Days	PL Monthly Encashment		813		
Working Day:	24 Woff: 4	Ol Marshhir Francishus and		077		
Paid Days :	29.000 LOP: 2	CL Monthly Encashment		677		
NFH Days :	1.00	Holiday Encashment		677		
Bank Name :	BANK OF BARODA					
Bank Account No	05860100021395					
UAN No	101149022647					
		Total	21000	22902	Total Deductions	2932
			ı	ı	Net Pay	19970

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January 2019

Employee		Earnings	Earnings			
Employe	ee	Paid Rate Actual			Deductions	
Employee code :	G140449	Basic	14000	13548	ESI (Employee)	397
Old Employee Id:		HRA	3500	3387	Miscellaneous Dedn - 2	1000
Employee Name :	PRATAP DAS				Provident Fund	1626
Father Name :	SWAPAN DAS	Transport Allowance	1000	968		
Designation :	Security Guard	DDA	1500	1450		
Department :	Operations	PPA	1500	1452		
P.F. A/C No:	DL/22524/58575	Washing Allowance	1000	968		
E.S.I. A/C No:	2016792120					
Loan Balance :		Advanced Earned Bonus		1129		
	ED Days	PL Monthly Encashment		847		
Working Day :	25 Woff: 4	CL Monthly Encashment		677		
Paid Days :	30.000 LOP: 1	CL Monthly Encashment		677		
NFH Days :	1.00	Holiday Encashment		677		
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1536001700046753					
UAN No	101149022675					
OAN NO	101143022070					
		Total	21000	23653	Total Deductions	3023
		<u></u>	1	1	Net Pay	20630

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January 2019

	-	Earnings			Deductions		
Employe	ee	Paid Rate Actual			Deductions	Deductions	
Employee code :	G147749	Basic	14000	14000	ESI (Employee)	410	
Old Employee Id:		HRA	3500	3500	Miscellaneous Dedn - 2	1000	
Employee Name :	YADUNATH SINGH	I III A	3300		Provident Fund	1680	
Father Name :	GANGACHANRAN SINGH	Transport Allowance	1000	1000	1 Tovident Fund	1000	
Designation :	Security Guard	204	4500	4500			
Department:	Operations	PPA	1500	1500			
P.F. A/C No:	DL/22524/58807	Washing Allowance	1000	1000			
E.S.I. A/C No:	2016950802						
Loan Balance :		Advanced Earned Bonus		1166			
	ED Days	PL Monthly Encashment		881			
Working Day:	26 Woff: 4	Ol Marshby Francishovan		077			
Paid Days :	31.000	CL Monthly Encashment		677			
NFH Days :	1.00	Holiday Encashment		677			
Bank Name :	BANK OF BARODA						
Bank Account No	38828100006796						
UAN No	101214654992						
		Total	21000	24401	Total Deductions	3090	
			1	1	Net Pay	21311	

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WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Deductions	
Employe	ee	Paid Rate Actual			Deductions	
Employee code :	G148183	Basic	14000	12645	ESI (Employee)	372
Old Employee Id:		HRA	3500	3161	Miscellaneous Dedn - 2	936
Employee Name :	VIMLESH KUMAR SINGH		0000		Provident Fund	1517
Father Name :	BABAN SINGH	Transport Allowance	1000	903		
Designation :	Security Guard	DD4	4500	1055		
Department :	Operations	PPA	1500	1355		
P.F. A/C No:	DL/22524/58820	Washing Allowance	1000	903		
E.S.I. A/C No:	2016952321					
Loan Balance :		Advanced Earned Bonus		1053		
	ED Days	PL Monthly Encashment		779		
Working Day :	23 Woff: 4	CL Monthly Encashment		677		
Paid Days :	28.000 LOP: 3	CL Monthly Encashment		0//		
NFH Days :	1.00	Holiday Encashment		677		
Bank Name :	ODJENITAL DANK OF					
Bank Account No	ORIENTAL BANK OF 50762121007645					
	101214655120					
UAN No	101214000120					
		Total	21000	22153	Total Deductions	2825
			ı	1	Net Pay	19328

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January 2019

Employe	•	Earnings	Earnings				
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G148199	Basic	14000	11290	ESI (Employee)	335	
Old Employee Id:		HRA	3500	2823	Miscellaneous Dedn - 2	858	
Employee Name : Father Name :	SATI SIKANDER GIAN SINGH	Transport Allowance	1000	806	Provident Fund	1355	
Designation : Department :	Security Guard Operations	РРА	1500	1210			
P.F. A/C No:	DL/22524/58874	Washing Allowance	1000	806			
E.S.I. A/C No : Loan Balance :	2016710237.	Advanced Earned Bonus		940			
	ED Days	PL Monthly Encashment		711			
Working Day : Paid Days :	21 Woff: 3 25.000 LOP: 6	CL Monthly Encashment		677			
NFH Days :	1.00	Holiday Encashment		677			
Bank Name : Bank Account No	PUNJAB NATIONAL BANK 1536001700045578						
UAN No	100503303517						
		Total	21000	19940	Total Deductions	2548	
				ı	Net Pay	17392	

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January 2019

Employee		Earnings			Doductions	
Employe	ee	Paid Rate Actual			Deductions	
Employee code :	G148391	Basic	14000	13548	ESI (Employee)	397
Old Employee Id:	VAMALEUAN ONOU	HRA	3500	3387	Miscellaneous Dedn - 2	1000
Employee Name : Father Name :	KAMALBHAN SINGH NARENDRA PRATAP	Transport Allowance	1000	968	Provident Fund	1626
Designation : Department :	Security Guard Operations	PPA	1500	1452	Loan & Advance	298
P.F. A/C No:	DL/22524/58828	Washing Allowance	1000	968		
E.S.I. A/C No : Loan Balance :	2016952428	Advanced Earned Bonus		1129		
	ED Days	PL Monthly Encashment		847		
Working Day : Paid Days :	25 Woff: 4 30.000 LOP: 1	CL Monthly Encashment		677		
NFH Days :	1.00	Holiday Encashment		677		
Bank Name :	STATE BANK OF INDIA					
Bank Account No	36374448031					
UAN No	101214655203					
		Total	21000	23653	Total Deductions	3321
			1		Net Pay	20332

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Employee		Earnings	Earnings				
Employe	ee		Paid Rate Actual		Deductions		
Employee code :	G148761	Basic	14000	13097	ESI (Employee)	385	
Old Employee Id:		HRA	3500	3274	Miscellaneous Dedn - 2	975	
Employee Name :					Provident Fund	1572	
Father Name :	RAMKISHOR	Transport Allowance	1000	935			
Designation :	Security Guard	PPA	1500	1403			
Department :	Operations		1500	1400			
P.F. A/C No:	DL/22524/58887	Washing Allowance	1000	935			
E.S.I. A/C No:	2016952548						
Loan Balance :		Advanced Earned Bonus		1091			
	ED Days	PL Monthly Encashment		813			
Working Day :	24 Woff: 4	CL Monthly Encashment		677			
Paid Days :	29.000 LOP: 2	OL Working Encastiment		077			
NFH Days :	1.00	Holiday Encashment		677			
Bank Name :	ORIENTAL BANK OF						
Bank Account No	50762281004621						
UAN No	100727309131.						
		Total	21000	22902	Total Deductions	2932	
			I	ı	Net Pay	19970	

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January 2019

Employee		Earnings			Deductions		
Employe	ee	Paid Rate Actual			Deductions	Deductions	
Employee code :	G149379	Basic	15400	12419	ESI (Employee)	357	
Old Employee Id:	DEIZHA DEVI	HRA	5700	4597	Miscellaneous Dedn - 2	819	
Employee Name : Father Name :	REKHA DEVI RAJENDRA THAKUR	Transport Allowance	1000	806	Provident Fund	1490	
Designation : Department :	Lady Security Guard Operations	Washing Allowance	1000	806			
P.F. A/C No:	DL/22524/58883	Advanced Earned Bonus		1035			
E.S.I. A/C No : Loan Balance :	2016952642	PL Monthly Encashment		782			
	ED Days	CL Monthly Encashment		745			
Working Day:	21 Woff: 3						
Paid Days :	25.000 LOP: 6						
NFH Days :	1.00						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	7512001700005624						
UAN No	100705087770						
		Total	23100	21190	Total Deductions	2666	
				1	Net Pay	18524	

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January 2019

Employe	•	Earnings			Deductions
Employe	e		Paid Rate	Actual	Deductions
Employee code :	G151680	Basic	14000	9484	ESI (Employee) 273
Old Employee Id:		HRA	3500	2371	Miscellaneous Dedn - 2 702
Employee Name :	KISHOR				Provident Fund 1138
Father Name :	RAMPHAL SINGH	Transport Allowance	1000	677	
Designation:	Security Guard	2004	4500	1010	
Department :	Operations	PPA	1500	1016	
P.F. A/C No:	DL/22524/58954	Washing Allowance	1000	677	
E.S.I. A/C No:	2016993483				
Loan Balance :		Advanced Earned Bonus		790	
	ED Days	PL Monthly Encashment		576	
Working Day :	17 Woff: 3	Haliday Franchesout		677	
Paid Days :	21.000 LOP: 10	Holiday Encashment		677	
NFH Days :	1.00				
Bank Name :	CANARA BANK				
Bank Account No	3931101006491				
UAN No	101231387857				
		Total	21000	16268	Total Deductions 2113
			I	ı	Net Pay 14155

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January 2019

Empleye	••	Earnings	Earnings			
Employe	ee	Paid Rate Actual			Deductions	
Employee code :	G153599	Basic	14000	14000	ESI (Employee)	431
Old Employee Id:		HRA	3516	3516	Miscellaneous Dedn - 2	1000
Employee Name :	VIKASH KUMAR SINGH		55.5		Provident Fund	1680
Father Name :	RAM LAYAK SINGH	Transport Allowance	1016	1016		
Designation :	Security Guard	554	4400	1,100		
Department :	Operations	PPA	1468	1468		
P.F. A/C No:	DL/22524/59052	Washing Allowance	1000	1000		
E.S.I. A/C No:	2015235136					
Loan Balance :		Overtime		1219		
OT Hrs/Days :	0.90 ED Days	Advanced Earned Bonus		1167		
Working Day :	26 Woff: 4	DI Manthiu Encadament		004		
Paid Days :	31.000	PL Monthly Encashment		881		
NFH Days :	1.00	CL Monthly Encashment		677		
		Holiday Encashment		677		
Bank Name :	BANK OF BARODA					
Bank Account No	54680100002144					
UAN No	101244287610					
		Total	21000	25621	Total Deductions	3111
			<u> </u>	L	Net Pay	22510

Deployed At: United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

4524 NDRA YADAV VMURAT YADAV urity Guard rations 22524/59130 7059854	Basic HRA Transport Allowance PPA Washing Allowance Advanced Earned Bonus	Paid Rate 14000 3500 1000 1500 1000	Actual 10387 2597 742 1113	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund	299 780 1246
NDRA YADAV VMURAT YADAV urity Guard rations 22524/59130	HRA Transport Allowance PPA Washing Allowance	3500 1000 1500	2597 742 1113	Miscellaneous Dedn - 2	780
VMURAT YADAV urity Guard rations 22524/59130	Transport Allowance PPA Washing Allowance	1000 1500	742 1113		
VMURAT YADAV urity Guard rations 22524/59130	Transport Allowance PPA Washing Allowance	1000 1500	742 1113	Provident Fund	1246
urity Guard rations 22524/59130	PPA Washing Allowance	1500	1113	T TOTAL STATE TO THE	.2.10
rations 22524/59130	Washing Allowance				
22524/59130	Washing Allowance				
		1000	742		
7059854	Advanced Earned Bonus				
	Advanced Earned Bonus	1			
			865		
ED Days	PL Monthly Encashment		677		
Woff: 3	CL Monthly Encashment		677		
00 LOP: 8	OL WORKING ERICASTINIERI		077		
IDICATE BANK					
52010163998					
144889396					
	Total	21000	17800	Total Deductions	2325
	<u> </u>	I		Net Pay	15475
5	2010163998	2010163998 44889396	2010163998 44889396	2010163998 44889396	2010163998 44889396 Total 21000 17800 Total Deductions

Deployed At: United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

ARSH VARDHAN ANKI PRASAD ecurity Guard perations L/22524/59371	Basic HRA Transport Allowance PPA Washing Allowance Advanced Earned Bonus	Paid Rate 14000 3500 1000 1500 1000	Actual 14000 3500 1000 1500	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund Loan & Advance	410 1000 1680 298
ARSH VARDHAN ANKI PRASAD ecurity Guard perations L/22524/59371	HRA Transport Allowance PPA Washing Allowance	3500 1000 1500	3500 1000 1500	Miscellaneous Dedn - 2 Provident Fund	1000 1680
ANKI PRASAD ecurity Guard perations L/22524/59371	Transport Allowance PPA Washing Allowance	1000 1500	1000	Provident Fund	1680
ANKI PRASAD ecurity Guard perations L/22524/59371	Transport Allowance PPA Washing Allowance	1000 1500	1000		
ecurity Guard perations L/22524/59371	PPA Washing Allowance	1500	1500		
perations L/22524/59371	Washing Allowance			Loan & Advance	298
L/22524/59371	Washing Allowance				
		1000	1000		
017122760	Advanced Earned Bonus				
	I Advanced Earned Bonus				
			1166		
ED Days	PL Monthly Encashment		881		
6 Woff: 4	Ol Manthly Franchise and		077		
1.000	CL Monthly Encashment		0//		
00	Holiday Encashment		677		
VAIDICATE DANK					
00102070333					
	Total	21000	24401	Total Deductions	3388
			1	Net Pay	21013
1. O	Woff: 4	Woff: 4 CL Monthly Encashment Holiday Encashment NDICATE BANK 442180003723 10162870535	Woff: 4 CL Monthly Encashment Holiday Encashment NDICATE BANK 442180003723 10162870535	Woff: 4 CL Monthly Encashment 677 Holiday Encashment 677 CNDICATE BANK 442180003723 0162870535	Woff: 4 .000 .000 Holiday Encashment 677 7NDICATE BANK 442180003723 .0162870535 Total 21000 24401 Total Deductions

Deployed At: United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee	E		Earnings			Deductions		
			Paid Rate Actual			Deductions	Deductions	
Employee code :	G166221	Basic		14000	13548	ESI (Employee)	397	
Old Employee Id:		HRA		3500	3387	Miscellaneous Dedn - 2	1000	
Employee Name :	PANKAJ KUMAR	ITINA		3300	3367	Provident Fund	1626	
Father Name :	ARUN KUMAR	Transpo	rt Allowance	1000	968			
Designation :	Security Guard	DD4		4500	4.450	Loan & Advance	298	
Department :	Operations	PPA		1500	1452			
P.F. A/C No :	DL/22524/59688	Washing	g Allowance	1000	968			
E.S.I. A/C No:	.2017167266							
Loan Balance :		Advance	ed Earned Bonus		1129			
	ED Days	PL Mont	hly Encashment		847			
Working Day :	25 Woff: 4	Cl Man	thly Encashment		677			
Paid Days :	30.000 LOP: 1	CL Mon	inly Encashment		677			
NFH Days :	1.00	Holiday	Encashment		677			
5	IOIOI DANIK							
Bank Name : Bank Account No	ICICI BANK							
	103701509984							
UAN No	.101171217530							
		Total	2	21000	23653	Total Deductions	3321	
		<u> </u>			I	Net Pay	20332	

Deployed At: United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Deductions	
Employe	ee	Paid Rate Actual			Deductions	
Employee code :	G166305	Basic	14000	13548	ESI (Employee)	397
Old Employee Id : Employee Name :	CHANDAN KUMAR RAY	HRA	3500	3387	Miscellaneous Dedn - 2	1000
Father Name :	BINOD RAY	Transport Allowance	1000	968	Provident Fund Loan & Advance	1626 298
Designation : Department :	Security Guard Operations	PPA	1500	1452	Loan & Advance	298
P.F. A/C No:	DL/22524/59565	Washing Allowance	1000	968		
E.S.I. A/C No : Loan Balance :	2017167184	Advanced Earned Bonus		1129		
	ED Days	PL Monthly Encashment		847		
Working Day : Paid Days :	25 Woff: 4 30.000 LOP: 1	CL Monthly Encashment		677		
NFH Days :	1.00	Holiday Encashment		677		
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	6483000100078278					
UAN No	101292590284					
		Total	21000	23653	Total Deductions	3321
			ı	1	Net Pay	20332

Deployed At: United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•	Earnings	Earnings			
Employe	ee		Paid Rate	Actual	Deductions	
Employee code :	G171078	Basic	14000	13548	ESI (Employee)	397
Old Employee Id:	WIII DEED	HRA	3500	3387	Miscellaneous Dedn - 2	1000
Employee Name : Father Name :	KULDEEP	Transport Allowance	1000	968	Provident Fund	1626
Designation : Department :	Security Guard Operations	PPA	1500	1452	Loan & Advance	298
P.F. A/C No :	DL/22524/59726	Washing Allowance	1000	968		
E.S.I. A/C No : Loan Balance :	2017213167	Advanced Earned Bonus		1129		
	ED Days	PL Monthly Encashment		847		
Working Day : Paid Days :	25 Woff: 4 30.000 LOP: 1	CL Monthly Encashment		677		
NFH Days :	1.00	Holiday Encashment		677		
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No UAN No	2016001500068861 101317681945					
OAN NO	.0.0.,001040	Total	21000	23653	Total Deductions	3321
					Net Pay	20332

Deployed At: United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe		Earnings Paid Rate Actual			Deductions	
Employe	e					
Employee code :	G176022	Basic	14000	14000	ESI (Employee)	410
Old Employee Id:		HRA	3500	3500	Miscellaneous Dedn - 2	1000
Employee Name :	GOVIND KUMAR				Provident Fund	1680
Father Name :	RAVINDER RAI	Transport Allowance	1000	1000		
Designation:	Security Guard	PPA	1500	1500	Loan & Advance	298
Department :	Operations	IPPA	1500	1500		
P.F. A/C No:	DL/22524/60001	Washing Allowance	1000	1000		
E.S.I. A/C No:	101134974973					
Loan Balance :		Advanced Earned Bonus		1166		
	ED Days	PL Monthly Encashment		881		
Working Day:	26 Woff: 4	CL Monthly Encashment		677		
Paid Days :	31.000	OL Monthly Lineasiment				
NFH Days :	1.00	Holiday Encashment		677		
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	7512000100102397					
UAN No	101134974973					
		Total	21000	24401	Total Deductions	3388
			1	1	Net Pay	21013

Deployed At: United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,

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