



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G014236	Basic	9,724.00	5,646.00	ESI (Employee)	158.00
Old Employee Id : D24724	HRA	3,500.00	2,032.00	Labour Welfare (Employee)	0.75
Employee Name : Ashok Kumar	Transport Allowance	800.00	465.00	Miscellaneous Dedn - 2	624.00
Father Name : MAHENDRA PRASAD	Washing Allowance	662.00	384.00	Provident Fund (Employee)	678.00
Designation : Security Guard	Advanced Earned Bon		470.00	Loan & Advance	356.00
Department : Operations	PL Monthly Encashmei		379.00		
P.F. A/C No. : DL/22524/31976					
E.S.I. A/C No. : 2012594603					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
Bank Name : ICICI BANK					
Bank Account No : 629701519670					
UAN No : 100093767581					
	<b>Total</b>	14,686.00	<b>9,376.00</b>	<b>Gross Deduction</b>	<b>1,816.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>7,559.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G037801	Basic	9,724.00	3,450.00	ESI (Employee)	97.00
Old Employee Id : D26598	HRA	3,500.00	1,242.00	Labour Welfare (Employee)	0.75
Employee Name : RANJEET SINGH	Transport Allowance	800.00	284.00	Miscellaneous Dedn - 2	390.00
Father Name : HEERA SINGH	Washing Allowance	662.00	235.00	Provident Fund (Employee)	414.00
Designation : Security Guard	Advanced Earned Bon		287.00	Loan & Advance	298.00
Department : Operations	PL Monthly Encashmei		237.00		
P.F. A/C No. : DL/22524/36311					
E.S.I. A/C No. : 6709359789					
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 : ICICI BANK					
Bank Account No : 629101517071					
UAN No : 100307741281					
	<b>Total</b>	<b>14,686.00</b>	<b>5,735.00</b>	<b>Gross Deduction</b>	<b>1,199.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>4,535.00</b>

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December 2017

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G043624	Basic	9,724.00	9,410.00	ESI (Employee) 272.00
Old Employee Id :	HRA	3,380.00	3,271.00	Labour Welfare (Employee) 0.75
Employee Name : ONKAR SINGH	Transport Allowance	860.00	832.00	Miscellaneous Dedn - 2 802.00
Father Name : BRAJ KISHORE SINGH	PPA	110.00	106.00	Provident Fund (Employee) 1,129.00
Designation : Security Guard	Washing Allowance	721.00	698.00	
Department : Operations	Advanced Earned Bon		784.00	
P.F. A/C No. : DL/22524/37687	PL Monthly Encashme		621.00	
E.S.I. A/C No. : 2014754871	CL Monthly Encashme		474.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 164001503449				
UAN No : 100261315581				
	<b>Total</b>	<b>14,795.00</b>	<b>16,196.00</b>	<b>Gross Deduction 2,203.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay 13,992.00</b>

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G095848	Basic	9,724.00	9,724.00	ESI (Employee)	280.00
Old Employee Id : D29848	HRA	3,500.00	3,500.00	Labour Welfare (Employee)	0.75
Employee Name : RAJ SINGH	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2	1,000.00
Father Name : BHANWARI SINGH	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Advanced Earned Bon		810.00	Loan & Advance	615.00
Department : Operations	PL Monthly Encashme		640.00		
P.F. A/C No. : DL/22524/44415	CL Monthly Encashme		474.00		
E.S.I. A/C No. : 2015870288					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 031301509769					
UAN No : 100625329023					
	<b>Total</b>	14,686.00	<b>16,610.00</b>	<b>Gross Deduction</b>	<b>3,062.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>13,547.00</b>

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December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G106679	Basic	9,724.00	7,842.00	ESI (Employee)	227.00
Old Employee Id : D30256	HRA	3,500.00	2,823.00	Labour Welfare (Employee)	0.75
Employee Name : ANUJ KUMAR	Transport Allowance	800.00	645.00	Miscellaneous Dedn - 2	858.00
Father Name : RAM WURUP KHATRI	Washing Allowance	662.00	534.00	Provident Fund (Employee)	941.00
Designation : Security Guard	Advanced Earned Bon		653.00		
Department : Operations	PL Monthly Encashme		521.00		
P.F. A/C No. : DL/22524/45465	CL Monthly Encashme		474.00		
E.S.I. A/C No. : 2013984589					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
Bank Name : ICICI BANK					
Bank Account No : 034301532499					
UAN No : 100087678505					
	<b>Total</b>	14,686.00	<b>13,492.00</b>	<b>Gross Deduction</b>	<b>2,026.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>11,465.00</b>

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December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G120501	Basic	9,587.00	1,237.00	ESI (Employee)	33.00
Old Employee Id : D30856	HRA	3,255.00	420.00	Labour Welfare (Employee)	0.75
Employee Name : DINESH SINGH	Transport Allowance	597.00	77.00	Miscellaneous Dedn - 2	117.00
Father Name : DAYAL SINGH	Washing Allowance	674.00	87.00	Provident Fund (Employee)	148.00
Designation : Security Guard	Advanced Earned Bon		78.00	Loan & Advance	298.00
Department : Operations	PL Monthly Encashmei		71.00		
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 : 4.00	Woff : 0.00				
Paid Days : 4.00	LOP : 27.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No : 493702010010558					
UAN No : 100947436730					
	<b>Total</b>	14,113.00	<b>1,970.00</b>	<b>Gross Deduction</b>	<b>596.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>1,373.00</b>

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December 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G132237	Basic	9,724.00	9,724.00	ESI (Employee)	296.00
Old Employee Id :	HRA	3,500.00	3,500.00	Labour Welfare (Employee)	0.75
Employee Name : DHARMENDRA SINGH	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2	1,000.00
Father Name : SOU PRASAD SINGH	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Overtime		947.00	Loan & Advance	240.00
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/58201	PL Monthly Encashme		640.00		
E.S.I. A/C No. : 2016662829	CL Monthly Encashme		474.00		
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No : 5502500101071301					
UAN No : 101084302000					
	<b>Total</b>	14,686.00	17,557.00	<b>Gross Deduction</b>	<b>2,703.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>14,853.00</b>

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December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132527	Basic	9,724.00	9,724.00	ESI (Employee)	280.00
Old Employee Id :	HRA	3,500.00	3,500.00	Labour Welfare (Employee)	0.75
Employee Name : RAHUL KUMAR GUPTA	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2	1,000.00
Father Name : BINOD KUMAR GUPTA	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Advanced Earned Bon		810.00	Loan & Advance	356.00
Department : Operations	PL Monthly Encashme		640.00		
P.F. A/C No. : DL/22524/58244	CL Monthly Encashme		474.00		
E.S.I. A/C No. : 2016662860					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 182101503915					
UAN No : 101084302435					
	<b>Total</b>	14,686.00	<b>16,610.00</b>	<b>Gross Deduction</b>	<b>2,803.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				<b>Net Pay</b>	<b>13,806.00</b>

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December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132531	Basic	9,724.00	9,097.00	ESI (Employee)	262.00
Old Employee Id :	HRA	3,500.00	3,274.00	Labour Welfare (Employee)	0.75
Employee Name : ANKIT KUMAR SINGH	Transport Allowance	800.00	748.00	Miscellaneous Dedn - 2	975.00
Father Name : RAJENDRA SINGH	Washing Allowance	662.00	619.00	Provident Fund (Employee)	1,092.00
Designation : Security Guard	Advanced Earned Bon		758.00	Loan & Advance	452.00
Department : Operations	PL Monthly Encashme		592.00		
P.F. A/C No. : DL/2252458248	CL Monthly Encashme		474.00		
E.S.I. A/C No. : 2016662864					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34961108216					
UAN No : 101084302474					
	<b>Total</b>	14,686.00	<b>15,562.00</b>	<b>Gross Deduction</b>	<b>2,781.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>12,780.00</b>

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December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G134607	Basic	9,724.00	5,333.00	ESI (Employee)	149.00
Old Employee Id :	HRA	3,500.00	1,919.00	Labour Welfare (Employee)	0.75
Employee Name : UMENDRA PRATAP SINGH	Transport Allowance	800.00	439.00	Miscellaneous Dedn - 2	585.00
Father Name : PARAKDAS	Washing Allowance	662.00	363.00	Provident Fund (Employee)	640.00
Designation : Security Guard	Advanced Earned Bon		444.00	Loan & Advance	731.00
Department : Operations	PL Monthly Encashmei		355.00		
P.F. A/C No. : DL/22524/58365					
E.S.I. A/C No. : 2016709262					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121006440					
UAN No : 101106272321					
	<b>Total</b>	14,686.00	8,853.00	<b>Gross Deduction</b>	<b>2,105.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				<b>Net Pay</b>	<b>6,747.00</b>

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December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G135260	Basic	9,724.00	9,410.00	ESI (Employee)	271.00
Old Employee Id :	HRA	3,500.00	3,387.00	Labour Welfare (Employee)	0.75
Employee Name : AVNEESH KUMAR	Transport Allowance	800.00	774.00	Provident Fund (Employee)	1,129.00
Father Name : RAMCHANDRA PAL	Washing Allowance	662.00	641.00	Loan & Advance	356.00
Designation : Security Guard	Advanced Earned Bon		784.00		
Department : Operations	PL Monthly Encashme		616.00		
P.F. A/C No. : DL/22524/58396	CL Monthly Encashme		474.00		
E.S.I. A/C No. : 2016710274					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 182101504066					
UAN No : 101106276334					
	<b>Total</b>	14,686.00	<b>16,086.00</b>	<b>Gross Deduction</b>	<b>1,756.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>14,329.00</b>

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December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G135530	Basic	10,764.00	6,250.00	ESI (Employee)	195.00
Old Employee Id :	HRA	5,157.00	2,994.00	Labour Welfare (Employee)	0.75
Employee Name : GINNI KUMARI	Transport Allowance	1,500.00	871.00	Miscellaneous Dedn - 2	624.00
Father Name : SHANKAR SHARMA	Washing Allowance	1,000.00	581.00	Provident Fund (Employee)	750.00
Designation : Lady Security Guard	Advanced Earned Bon		521.00		
Department : Operations	PL Monthly Encashmei		475.00		
P.F. A/C No. : DL/22524/58408					
E.S.I. A/C No. : 6926124162					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
Bank Name : ICICI BANK					
Bank Account No : 182101504070					
UAN No : 101106277647					
	<b>Total</b>	<b>18,421.00</b>	<b>11,692.00</b>	<b>Gross Deduction</b>	<b>1,569.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>10,122.00</b>

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December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G135783	Basic	9,724.00	9,724.00	ESI (Employee)	280.00
Old Employee Id :	HRA	3,500.00	3,500.00	Labour Welfare (Employee)	0.75
Employee Name : RAVIKANT TIWARI	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2	1,000.00
Father Name : SUMANT TIWARI	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Advanced Earned Bon		810.00	Loan & Advance	240.00
Department : Operations	PL Monthly Encashme		640.00		
P.F. A/C No. : DL/22524/58413	CL Monthly Encashme		474.00		
E.S.I. A/C No. : 2016710313					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1536001700045602					
UAN No : 101106277815					
	<b>Total</b>	14,686.00	<b>16,610.00</b>	<b>Gross Deduction</b>	<b>2,687.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				<b>Net Pay</b>	<b>13,922.00</b>

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December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G137094	Basic	9,724.00	9,410.00	ESI (Employee)	271.00
Old Employee Id :	HRA	3,500.00	3,387.00	Labour Welfare (Employee)	0.75
Employee Name : CHANDAN YADAV	Transport Allowance	800.00	774.00	Miscellaneous Dedn - 2	1,000.00
Father Name : SADANAND YADAV	Washing Allowance	662.00	641.00	Provident Fund (Employee)	1,129.00
Designation : Security Guard	Advanced Earned Bon		784.00	Loan & Advance	362.00
Department : Operations	PL Monthly Encashme		616.00		
P.F. A/C No. : DL/22524/58446	CL Monthly Encashme		474.00		
E.S.I. A/C No. : 2016749562					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20363148707					
UAN No : 101128622199					
	<b>Total</b>	14,686.00	<b>16,086.00</b>	<b>Gross Deduction</b>	<b>2,762.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>13,323.00</b>

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December 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G137921	Basic	9,724.00	9,410.00	ESI (Employee) 271.00
Old Employee Id :	HRA	3,500.00	3,387.00	Labour Welfare (Employee) 0.75
Employee Name : PAWAN KUMAR	Transport Allowance	800.00	774.00	Miscellaneous Dedn - 2 1,000.00
Father Name : HARI SINGH	Washing Allowance	662.00	641.00	Provident Fund (Employee) 1,129.00
Designation : Security Guard	Advanced Earned Bon		784.00	Loan & Advance 715.00
Department : Operations	PL Monthly Encashme		616.00	
P.F. A/C No. : DL/22524/58522	CL Monthly Encashme		474.00	
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 022401517538				
UAN No : 101128622958				
	<b>Total</b>	14,686.00	<b>16,086.00</b>	<b>Gross Deduction 3,115.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay 12,970.00</b>

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G138591	Basic	9,724.00	8,783.00	ESI (Employee) 253.00
Old Employee Id :	HRA	3,500.00	3,161.00	Labour Welfare (Employee) 0.75
Employee Name : PANKAJ KUMAR	Transport Allowance	800.00	723.00	Miscellaneous Dedn - 2 936.00
Father Name : SHRI RAM SINGH	Washing Allowance	662.00	598.00	Provident Fund (Employee) 1,054.00
Designation : Security Guard	Advanced Earned Bon		732.00	Loan & Advance 267.00
Department : Operations	PL Monthly Encashme		568.00	
P.F. A/C No. : DL/22524/58562	CL Monthly Encashme		474.00	
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No : 00541000204565				
UAN No : 101149022545				
	<b>Total</b>	14,686.00	<b>15,039.00</b>	<b>Gross Deduction 2,510.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay 12,528.00</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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G139626	Basic	9,724.00	5,019.00	ESI (Employee)	140.00
Old Employee Id :	HRA	3,500.00	1,806.00	Labour Welfare (Employee)	0.75
Employee Name : RAJESH KUMAR	Transport Allowance	800.00	413.00	Miscellaneous Dedn - 2	546.00
Father Name : MAST RAM	Washing Allowance	662.00	342.00	Provident Fund (Employee)	602.00
Designation : Security Guard	Advanced Earned Bon		418.00	Loan & Advance	345.00
Department : Operations	PL Monthly Encashmei		332.00		
P.F. A/C No. : DL/22524/58572					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 15.00				
Bank Name : BANK OF BARODA					
Bank Account No : 05860100021395					
UAN No : 101149022647					
	<b>Total</b>	<b>14,686.00</b>	<b>8,330.00</b>	<b>Gross Deduction</b>	<b>1,633.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>6,696.00</b>

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G140449	Basic	9,724.00	5,333.00	ESI (Employee)	149.00
Old Employee Id :	HRA	3,500.00	1,919.00	Labour Welfare (Employee)	0.75
Employee Name : PRATAP DAS	Transport Allowance	800.00	439.00	Miscellaneous Dedn - 2	585.00
Father Name : SWAPAN DAS	Washing Allowance	662.00	363.00	Provident Fund (Employee)	640.00
Designation : Security Guard	Advanced Earned Bon		444.00	Loan & Advance	698.00
Department : Operations	PL Monthly Encashmei		355.00		
P.F. A/C No. : DL/22524/58575					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1536001700046753					
UAN No : 101149022675					
	<b>Total</b>	14,686.00	8,853.00	<b>Gross Deduction</b>	<b>2,072.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				<b>Net Pay</b>	<b>6,780.00</b>

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G145975	Basic	9,724.00	627.00	ESI (Employee)	18.00
Old Employee Id :	HRA	3,500.00	226.00	Labour Welfare (Employee)	0.75
Employee Name : BILAL KHAN	Transport Allowance	800.00	52.00	Miscellaneous Dedn - 2	78.00
Father Name : SAHJAD KHAN	Washing Allowance	662.00	43.00	Provident Fund (Employee)	75.00
Designation : Security Guard	Advanced Earned Bon		52.00	Loan & Advance	624.00
Department : Operations	PL Monthly Encashmei		47.00		
P.F. A/C No. : DL/22524/58771					
E.S.I. A/C No. :					
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 : STATE BANK OF INDIA					
Bank Account No : 34936987171					
UAN No : 101201360097					
	<b>Total</b>	<b>14,686.00</b>	<b>1,047.00</b>	<b>Gross Deduction</b>	<b>795.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>251.00</b>

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

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G146219	Basic	10,764.00	10,764.00	Provident Fund (Employee) 1,292.00
Old Employee Id :	HRA	5,157.00	5,157.00	Loan & Advance 36.00
Employee Name : SANGEETA .	Transport Allowance	1,500.00	1,500.00	ESI (Employee) 345.00
Father Name : RAMPAL	Washing Allowance	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Designation : Lady Security Guard	Advanced Earned Bon		897.00	Miscellaneous Dedn - 2 1,000.00
Department : Operations	PL Monthly Encashme		802.00	
P.F. A/C No. : DL/22524/58794	CL Monthly Encashme		594.00	
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 2257000102070765				
UAN No : 101201810841				
	<b>Total</b>	18,421.00	<b>20,714.00</b>	<b>Gross Deduction 2,673.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay 18,040.00</b>

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

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G146317	Basic	9,724.00	9,724.00	ESI (Employee) 288.00
Old Employee Id :	HRA	3,500.00	3,500.00	Labour Welfare (Employee) 0.75
Employee Name : RAVI KUMAR	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2 1,000.00
Father Name : KAPIL SHARMA	Washing Allowance	662.00	662.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Overtime		474.00	Loan & Advance 567.00
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/58757	PL Monthly Encashme		640.00	
E.S.I. A/C No. :	CL Monthly Encashme		474.00	
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No : 50402148676				
UAN No : 101190807149				
	<b>Total</b>	14,686.00	<b>17,084.00</b>	<b>Gross Deduction 3,022.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay 14,061.00</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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G146391	Basic	9,951.00	5,457.00	ESI (Employee)	151.00
Old Employee Id :	HRA	3,470.00	1,903.00	Labour Welfare (Employee)	0.75
Employee Name : SUJIT BARMAN	Transport Allowance	906.00	497.00	Miscellaneous Dedn - 2	546.00
Father Name : ADHIR BARMAN	Washing Allowance	693.00	380.00	Provident Fund (Employee)	655.00
Designation : Security Guard	Advanced Earned Bon		418.00	Loan & Advance	876.00
Department : Operations	PL Monthly Encashmei		332.00		
P.F. A/C No. : DL/22524/58781					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
Bank Name : IDFC BANK					
Bank Account No : 10010801335					
UAN No : 101201360195					
	<b>Total</b>	<b>15,020.00</b>	<b>8,987.00</b>	<b>Gross Deduction</b>	<b>2,228.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>6,758.00</b>

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G146959	Basic	9,724.00	9,410.00	ESI (Employee)	271.00
Old Employee Id :	HRA	3,500.00	3,387.00	Labour Welfare (Employee)	0.75
Employee Name : MANISH KUMAR	Transport Allowance	800.00	774.00	Miscellaneous Dedn - 2	1,000.00
Father Name : RAMASHRAY SINGH	Washing Allowance	662.00	641.00	Provident Fund (Employee)	1,129.00
Designation : Security Guard	Advanced Earned Bon		784.00	Loan & Advance	731.00
Department : Operations	PL Monthly Encashme		616.00		
P.F. A/C No. : DL/22524/58805	CL Monthly Encashme		474.00		
E.S.I. A/C No. : 2016216104					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 007101563359					
UAN No : 101214654370					
	<b>Total</b>	14,686.00	<b>16,086.00</b>	<b>Gross Deduction</b>	<b>3,131.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				<b>Net Pay</b>	<b>12,954.00</b>

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G147749	Basic	9,724.00	9,724.00	ESI (Employee)	280.00
Old Employee Id :	HRA	3,500.00	3,500.00	Labour Welfare (Employee)	0.75
Employee Name : YADUNATH SINGH	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2	1,000.00
Father Name : GANGACHANRAN SINGH	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Advanced Earned Bon		810.00	Loan & Advance	1,034.00
Department : Operations	PL Monthly Encashme		640.00		
P.F. A/C No. : DL/22524/58807	CL Monthly Encashme		474.00		
E.S.I. A/C No. : 2016950802					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No : 38828100006796					
UAN No : 101214654992					
	<b>Total</b>	14,686.00	<b>16,610.00</b>	<b>Gross Deduction</b>	<b>3,481.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>13,128.00</b>

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148183	Basic	9,724.00	9,724.00	ESI (Employee)	280.00
Old Employee Id :	HRA	3,500.00	3,500.00	Labour Welfare (Employee)	0.75
Employee Name : VIMLESH KUMAR SINGH	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2	1,000.00
Father Name : BABAN SINGH	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Advanced Earned Bon		810.00	Loan & Advance	996.00
Department : Operations	PL Monthly Encashme		640.00		
P.F. A/C No. : DL/22524/58820	CL Monthly Encashme		474.00		
E.S.I. A/C No. : 2016952321					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121007645					
UAN No : 101214655120					
	<b>Total</b>	14,686.00	<b>16,610.00</b>	<b>Gross Deduction</b>	<b>3,443.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				<b>Net Pay</b>	<b>13,166.00</b>

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148199	Basic	9,724.00	9,724.00	ESI (Employee)	280.00
Old Employee Id :	HRA	3,500.00	3,500.00	Labour Welfare (Employee)	0.75
Employee Name : SATI SIKANDER	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2	1,000.00
Father Name : GIAN SINGH	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Advanced Earned Bon		810.00	Loan & Advance	421.00
Department : Operations	PL Monthly Encashme		640.00		
P.F. A/C No. : DL/22524/58874	CL Monthly Encashme		474.00		
E.S.I. A/C No. : 2016710237.					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1536001700045578					
UAN No : 100503303517					
	<b>Total</b>	14,686.00	<b>16,610.00</b>	<b>Gross Deduction</b>	<b>2,868.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				<b>Net Pay</b>	<b>13,741.00</b>

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148761	Basic	9,724.00	9,724.00	ESI (Employee)	280.00
Old Employee Id :	HRA	3,500.00	3,500.00	Labour Welfare (Employee)	0.75
Employee Name : SHYAM KUMAR	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2	1,000.00
Father Name : RAMKISHOR	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Advanced Earned Bon		810.00	Loan & Advance	670.00
Department : Operations	PL Monthly Encashme		640.00		
P.F. A/C No. : DL/22524/58887	CL Monthly Encashme		474.00		
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762281004621					
UAN No : 100727309131.					
	<b>Total</b>	14,686.00	<b>16,610.00</b>	<b>Gross Deduction</b>	<b>3,117.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				<b>Net Pay</b>	<b>13,492.00</b>

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G149277	Basic	9,724.00	9,410.00	ESI (Employee)	271.00
Old Employee Id :	HRA	3,500.00	3,387.00	Labour Welfare (Employee)	0.75
Employee Name : SUNIL PRATAP	Transport Allowance	800.00	774.00	Miscellaneous Dedn - 2	1,000.00
Father Name : RAM CHANDRA	Washing Allowance	662.00	641.00	Provident Fund (Employee)	1,129.00
Designation : Security Guard	Advanced Earned Bon		784.00	Loan & Advance	860.00
Department : Operations	PL Monthly Encashme		616.00		
P.F. A/C No. : DL/22524/58862	CL Monthly Encashme		474.00		
E.S.I. A/C No. : 2016952610					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34689834305					
UAN No : 101215275473					
	<b>Total</b>	14,686.00	<b>16,086.00</b>	<b>Gross Deduction</b>	<b>3,260.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>12,825.00</b>

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G149379	Basic	10,764.00	ESI (Employee) 345.00
Old Employee Id :	HRA	5,157.00	Labour Welfare (Employee) 0.75
Employee Name : REKHA DEVI	Transport Allowance	1,500.00	Miscellaneous Dedn - 2 1,000.00
Father Name : RAJENDRA THAKUR	Washing Allowance	1,000.00	Provident Fund (Employee) 1,292.00
Designation : Lady Security Guard	Advanced Earned Bon		Loan & Advance 546.00
Department : Operations	PL Monthly Encashme	897.00	
P.F. A/C No. : DL/22524/58883	CL Monthly Encashme	802.00	
E.S.I. A/C No. : 2016952642		594.00	
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : PUNJAB NATIONAL BANK			
Bank Account No : .7512001700005624			
UAN No : 100705087770			
<b>Total</b>		<b>18,421.00</b>	<b>Gross Deduction 3,183.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,			<b>Net Pay 17,530.00</b>

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G149620	Basic	9,724.00	9,724.00	ESI (Employee)	280.00
Old Employee Id :	HRA	3,500.00	3,500.00	Labour Welfare (Employee)	0.75
Employee Name : SATYVEER .	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 1	500.00
Father Name : ANEK SINGH	Washing Allowance	662.00	662.00	Miscellaneous Dedn - 2	1,000.00
Designation : Security Guard	Advanced Earned Bon		810.00	Provident Fund (Employee)	1,167.00
Department : Operations	PL Monthly Encashme		640.00	Loan & Advance	1,007.00
P.F. A/C No. : DL/22524/58847	CL Monthly Encashme		474.00		
E.S.I. A/C No. : 2016952652					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : KARNATAKA BANK					
Bank Account No : 5502500101106301					
UAN No : 101214655392					
	<b>Total</b>	14,686.00	<b>16,610.00</b>	<b>Gross Deduction</b>	<b>3,954.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>12,655.00</b>

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G150033	Basic	9,724.00	8,156.00	ESI (Employee) 236.00
Old Employee Id :	HRA	3,500.00	2,935.00	Labour Welfare (Employee) 0.75
Employee Name : VIKRAM SINGH	Transport Allowance	800.00	671.00	Miscellaneous Dedn - 1 500.00
Father Name : SANTOSH KUMAR	Washing Allowance	662.00	555.00	Miscellaneous Dedn - 2 897.00
Designation : Security Guard	Advanced Earned Bon		679.00	Provident Fund (Employee) 979.00
Department : Operations	PL Monthly Encashme		545.00	Registration Fee Dedn 215.00
P.F. A/C No. : DL/22524/58858	CL Monthly Encashme		474.00	Loan & Advance 949.00
E.S.I. A/C No. : 2016952768				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
Bank Name : NA				
Bank Account No : NA				
UAN No : 101214655509				
	<b>Total</b>	14,686.00	<b>14,015.00</b>	<b>Gross Deduction 3,776.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay 10,238.00</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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G151383	Basic	9,724.00	3,137.00	ESI (Employee)	88.00
Old Employee Id :	HRA	3,500.00	1,129.00	Labour Welfare (Employee)	0.75
Employee Name : ABHISHEK KUMAR SINGH	Transport Allowance	800.00	258.00	Miscellaneous Dedn - 1	500.00
Father Name : DAYA SHANKAR SINGH	Washing Allowance	662.00	214.00	Miscellaneous Dedn - 2	351.00
Designation : Security Guard	Advanced Earned Bon		261.00	Provident Fund (Employee)	376.00
Department : Operations	PL Monthly Encashmei		213.00	Registration Fee Dedn	250.00
P.F. A/C No. : NA				Loan & Advance	789.00
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 21.00				
Bank Name : ICICI BANK					
Bank Account No : 071901533553					
UAN No :					
	<b>Total</b>	14,686.00	5,212.00	<b>Gross Deduction</b>	<b>2,354.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>2,857.00</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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

December 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G151680	Basic	9,724.00	3,137.00	ESI (Employee) 88.00
Old Employee Id :	HRA	3,500.00	1,129.00	Labour Welfare (Employee) 0.75
Employee Name : KISHOR .	Transport Allowance	800.00	258.00	Miscellaneous Dedn - 2 351.00
Father Name : RAMPHAL SINGH	Washing Allowance	662.00	214.00	Provident Fund (Employee) 376.00
Designation : Security Guard	Advanced Earned Bon		261.00	Registration Fee Dedn 250.00
Department : Operations	PL Monthly Encashmei		213.00	Loan & Advance 1,186.00
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 : 9.00	Woff : 1.00			
Paid Days : 10.00	LOP : 21.00			
Bank Name : CANARA BANK				
Bank Account No : 3931127000247				
UAN No :				
	<b>Total</b>	14,686.00	5,212.00	<b>Gross Deduction 2,251.75</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay 2,960.00</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.