



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

November 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002441	Basic	9,724.00	5,510.00	ESI (Employee)	154.00
Old Employee Id : D12668	HRA	3,500.00	1,983.00	Miscellaneous Dedn - 2	585.00
Employee Name : Sanjay Kumar	Transport Allowance	800.00	453.00	Provident Fund (Employee)	661.00
Father Name : AMIR SINGH	Washing Allowance	662.00	375.00	Loan & Advance	320.00
Designation : Security Guard	Advanced Earned Bon		459.00		
Department : Operations	PL Monthly Encashmei		367.00		
P.F. A/C No. : DL/22524/21463					
E.S.I. A/C No. : 2012963234					
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 : ICICI BANK					
Bank Account No : 022701513679					
UAN No : 100332732384					
	<b>Total</b>	14,686.00	<b>9,147.00</b>	<b>Gross Deduction</b>	<b>1,720.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				<b>Net Pay</b>	<b>7,427.00</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.



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

November 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G014236	Basic	9,892.00	7,584.00	ESI (Employee)	211.00
Old Employee Id : D24724	HRA	3,501.00	2,684.00	Miscellaneous Dedn - 2	741.00
Employee Name : Ashok Kumar	Transport Allowance	874.00	670.00	Provident Fund (Employee)	910.00
Father Name : MAHENDRA PRASAD	Washing Allowance	667.00	511.00	Loan & Advance	612.00
Designation : Security Guard	Advanced Earned Bon		632.00		
Department : Operations	PL Monthly Encashmei		465.00		
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 : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 7.00				
Bank Name : ICICI BANK					
Bank Account No : 629701519670					
UAN No : 100093767581					
	<b>Total</b>	14,934.00	<b>12,546.00</b>	<b>Gross Deduction</b>	<b>2,474.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				<b>Net Pay</b>	<b>10,072.00</b>

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November 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G037801	Basic	9,724.00	7,131.00	ESI (Employee)	199.00
Old Employee Id : D26598	HRA	3,500.00	2,567.00	Miscellaneous Dedn - 2	741.00
Employee Name : RANJEET SINGH	Transport Allowance	800.00	587.00	Provident Fund (Employee)	856.00
Father Name : HEERA SINGH	Washing Allowance	662.00	485.00	Loan & Advance	298.00
Designation : Security Guard	Advanced Earned Bon		594.00		
Department : Operations	PL Monthly Encashmei		465.00		
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 : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 8.00				
Bank Name : ICICI BANK					
Bank Account No : 629101517071					
UAN No : 100307741281					
	<b>Total</b>	14,686.00	11,829.00	<b>Gross Deduction</b>	<b>2,094.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				<b>Net Pay</b>	<b>9,735.00</b>

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

November 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G095848	Basic	9,724.00	7,455.00	ESI (Employee)	217.00
Old Employee Id : D29848	HRA	3,447.00	2,643.00	Miscellaneous Dedn - 2	763.00
Employee Name : RAJ SINGH	Transport Allowance	826.00	633.00	Provident Fund (Employee)	895.00
Father Name : BHANWARI SINGH	PPA	48.00	37.00	Loan & Advance	861.00
Designation : Security Guard	Washing Allowance	687.00	527.00		
Department : Operations	Advanced Earned Bon		621.00		
P.F. A/C No. : DL/22524/44415	PL Monthly Encashme		491.00		
E.S.I. A/C No. : 2015870288	CL Monthly Encashme		490.00		
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 : ICICI BANK					
Bank Account No : 031301509769					
UAN No : 100625329023					
	<b>Total</b>	<b>14,732.00</b>	<b>12,897.00</b>	<b>Gross Deduction</b>	<b>2,736.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>10,161.00</b>

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November 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G105283	Basic	9,724.00	4,538.00	ESI (Employee) 140.00
Old Employee Id : D30204	HRA	3,500.00	1,633.00	Miscellaneous Dedn - 2 468.00
Employee Name : DHIRAJ KUMAR	Transport Allowance	800.00	373.00	Miscellaneous Dedn - 3 2,240.00
Father Name : SHRI AMBIKA JHA	Washing Allowance	662.00	309.00	Provident Fund (Employee) 589.00
Designation : Security Guard	Arrear - Basic (Earning)		374.00	
Department : Operations	Arrear OT (Earning)		183.00	
P.F. A/C No. : DL/22524/45407	Arrear - HRA (Earning)		97.00	
E.S.I. A/C No. : 2015136963	Arrear - TA (Earning)		73.00	
Loan Balance : NIL	Arrear WA (Earning)		5.00	
OT Hrs/Days : 0.00 ED Days : NA	Advanced Earned Bon		378.00	
Working Day : 12.00 Woff : 2.00	PL Monthly Encashmei		294.00	
Paid Days : 14.00 LOP : 16.00				
Bank Name : ICICI BANK				
Bank Account No : 629101517105				
UAN No : 100692608342				
	<b>Total</b>	14,686.00	<b>8,257.00</b>	<b>Gross Deduction 3,437.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay 4,820.00</b>

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November 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G106679	Basic	9,724.00	9,400.00	ESI (Employee)	271.00
Old Employee Id : D30256	HRA	3,500.00	3,383.00	Miscellaneous Dedn - 2	975.00
Employee Name : ANUJ KUMAR	Transport Allowance	800.00	773.00	Provident Fund (Employee)	1,128.00
Father Name : RAM WURUP KHATRI	Washing Allowance	662.00	640.00	Loan & Advance	360.00
Designation : Security Guard	Advanced Earned Bon		783.00		
Department : Operations	PL Monthly Encashme		612.00		
P.F. A/C No. : DL/22524/45465	CL Monthly Encashme		490.00		
E.S.I. A/C No. : 2013984589					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 034301532499					
UAN No : 100087678505					
	<b>Total</b>	14,686.00	<b>16,081.00</b>	<b>Gross Deduction</b>	<b>2,734.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>13,347.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G120501	Basic	10,045.00	4,018.00	ESI (Employee)	109.00
Old Employee Id : D30856	HRA	3,290.00	1,316.00	Miscellaneous Dedn - 2	390.00
Employee Name : DINESH SINGH	Transport Allowance	733.00	293.00	Miscellaneous Dedn - 3	105.00
Father Name : DAYAL SINGH	Washing Allowance	608.00	243.00	Provident Fund (Employee)	482.00
Designation : Security Guard	Advanced Earned Bon		297.00	Loan & Advance	298.00
Department : Operations	PL Monthly Encashmei		269.00		
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 : 11.00	Woff : 1.00				
Paid Days : 12.00	LOP : 18.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No : 493702010010558					
UAN No : 100947436730					
	<b>Total</b>	14,676.00	<b>6,436.00</b>	<b>Gross Deduction</b>	<b>1,384.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>5,052.00</b>

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November 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G129479	Basic	9,724.00	2,917.00	ESI (Employee)	82.00
Old Employee Id :	HRA	3,500.00	1,050.00	Miscellaneous Dedn - 2	312.00
Employee Name : BAL MUKUND	Transport Allowance	800.00	240.00	Provident Fund (Employee)	350.00
Father Name :	Washing Allowance	662.00	199.00	Loan & Advance	425.00
Designation : Security Guard	Advanced Earned Bon		243.00		
Department : Operations	PL Monthly Encashmei		196.00		
P.F. A/C No. : DL/22524/58001					
E.S.I. A/C No. : 2014476537					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 21.00				
Bank Name : CORPORATION BANK					
Bank Account No : .168800101120688					
UAN No : 101064868525					
	<b>Total</b>	14,686.00	<b>4,845.00</b>	<b>Gross Deduction</b>	<b>1,169.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>3,676.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132237	Basic	9,724.00	9,724.00	ESI (Employee)	306.00
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	Provident Fund (Employee)	1,167.00
Father Name : SOU PRASAD SINGH	Washing Allowance	662.00	662.00	Loan & Advance	298.00
Designation : Security Guard	Overtime		1,469.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/58201	PL Monthly Encashme		636.00		
E.S.I. A/C No. : 2016662829	CL Monthly Encashme		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 : KARNATAKA BANK					
Bank Account No : 5502500101071301					
UAN No : 101084302000					
	<b>Total</b>	14,686.00	<b>18,091.00</b>	<b>Gross Deduction</b>	<b>2,771.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>15,320.00</b>

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November 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132522	Basic	9,724.00	2,269.00	ESI (Employee)	64.00
Old Employee Id :	HRA	3,500.00	817.00	Miscellaneous Dedn - 2	234.00
Employee Name : AMIT KUMAR SINGH	Transport Allowance	800.00	187.00	Provident Fund (Employee)	272.00
Father Name : AKLU SINGH	Washing Allowance	662.00	154.00	Loan & Advance	298.00
Designation : Security Guard	Advanced Earned Bon		189.00		
Department : Operations	PL Monthly Encashmei		147.00		
P.F. A/C No. : DL/2252458258					
E.S.I. A/C No. : 4113590931					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 23.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20355548679					
UAN No : 101084302572					
	<b>Total</b>	14,686.00	3,763.00	<b>Gross Deduction</b>	<b>868.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>2,895.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132527	Basic	9,724.00	6,807.00	ESI (Employee)	190.00
Old Employee Id :	HRA	3,500.00	2,450.00	Miscellaneous Dedn - 2	702.00
Employee Name : RAHUL KUMAR GUPTA	Transport Allowance	800.00	560.00	Provident Fund (Employee)	817.00
Father Name : BINOD KUMAR GUPTA	Washing Allowance	662.00	463.00	Loan & Advance	356.00
Designation : Security Guard	Advanced Earned Bon		567.00		
Department : Operations	PL Monthly Encashmei		441.00		
P.F. A/C No. : DL/22524/58244					
E.S.I. A/C No. : 2016662860					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 9.00				
Bank Name : ICICI BANK					
Bank Account No : 182101503915					
UAN No : 101084302435					
	<b>Total</b>	14,686.00	<b>11,288.00</b>	<b>Gross Deduction</b>	<b>2,065.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>9,223.00</b>

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November 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132531	Basic	9,724.00	9,724.00	ESI (Employee)	297.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	1,000.00
Employee Name : ANKIT KUMAR SINGH	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : RAJENDRA SINGH	Washing Allowance	662.00	662.00	Loan & Advance	452.00
Designation : Security Guard	Overtime		979.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/2252458248	PL Monthly Encashme		636.00		
E.S.I. A/C No. : 2016662864	CL Monthly Encashme		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 : STATE BANK OF INDIA					
Bank Account No : 34961108216					
UAN No : 101084302474					
	<b>Total</b>	14,686.00	<b>17,601.00</b>	<b>Gross Deduction</b>	<b>2,916.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>14,685.00</b>

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November 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G135260	Basic	9,724.00	9,400.00	ESI (Employee) 271.00
Old Employee Id :	HRA	3,500.00	3,383.00	Miscellaneous Dedn - 2 975.00
Employee Name : AVNEESH KUMAR	Transport Allowance	800.00	773.00	Provident Fund (Employee) 1,128.00
Father Name : RAMCHANDRA PAL	Washing Allowance	662.00	640.00	
Designation : Security Guard	Advanced Earned Bon		783.00	
Department : Operations	PL Monthly Encashme		612.00	
P.F. A/C No. : DL/22524/58396	CL Monthly Encashme		490.00	
E.S.I. A/C No. : 2016710274				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 182101504066				
UAN No : 101106276334				
<b>Total</b>		14,686.00	16,081.00	<b>Gross Deduction 2,374.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay 13,707.00</b>

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Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G135530	Basic	10,764.00	8,970.00	ESI (Employee)	290.00
Old Employee Id :	HRA	5,157.00	4,298.00	Miscellaneous Dedn - 2	858.00
Employee Name : GINNI KUMARI	Transport Allowance	1,500.00	1,250.00	Provident Fund (Employee)	1,076.00
Father Name : SHANKAR SHARMA	Washing Allowance	1,000.00	833.00	Loan & Advance	190.00
Designation : Lady Security Guard	Advanced Earned Bon		747.00		
Department : Operations	PL Monthly Encashme		675.00		
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 : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
Bank Name : ICICI BANK					
Bank Account No : 182101504070					
UAN No : 101106277647					
	<b>Total</b>	<b>18,421.00</b>	<b>17,387.00</b>	<b>Gross Deduction</b>	<b>2,414.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				<b>Net Pay</b>	<b>14,973.00</b>

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Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G135783	Basic	9,724.00	9,724.00	ESI (Employee)	314.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	1,000.00
Employee Name : RAVIKANT TIWARI	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : SUMANT TIWARI	Washing Allowance	662.00	662.00	Loan & Advance	298.00
Designation : Security Guard	Overtime		1,958.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/58413	PL Monthly Encashme		636.00		
E.S.I. A/C No. : 2016710313	CL Monthly Encashme		490.00		
Loan Balance : NIL					
OT Hrs/Days : 2.00 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 : 1536001700045602					
UAN No : 101106277815					
	<b>Total</b>	14,686.00	<b>18,580.00</b>	<b>Gross Deduction</b>	<b>2,779.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>15,801.00</b>

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

November 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G137094	Basic	9,724.00	9,400.00	ESI (Employee)	271.00
Old Employee Id :	HRA	3,500.00	3,383.00	Miscellaneous Dedn - 2	975.00
Employee Name : CHANDAN YADAV	Transport Allowance	800.00	773.00	Provident Fund (Employee)	1,128.00
Father Name : SADANAND YADAV	Washing Allowance	662.00	640.00	Loan & Advance	553.00
Designation : Security Guard	Advanced Earned Bon		783.00		
Department : Operations	PL Monthly Encashme		612.00		
P.F. A/C No. : NA	CL Monthly Encashme		490.00		
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20363148707					
UAN No :					
	<b>Total</b>	14,686.00	16,081.00	<b>Gross Deduction</b>	<b>2,927.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				<b>Net Pay</b>	<b>13,154.00</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

November 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G137921	Basic	9,724.00	6,807.00	ESI (Employee)	190.00
Old Employee Id :	HRA	3,500.00	2,450.00	Miscellaneous Dedn - 2	702.00
Employee Name : PAWAN KUMAR	Transport Allowance	800.00	560.00	Provident Fund (Employee)	817.00
Father Name : HARI SINGH	Washing Allowance	662.00	463.00	Loan & Advance	1,011.00
Designation : Security Guard	Advanced Earned Bon		567.00		
Department : Operations	PL Monthly Encashmei		441.00		
P.F. A/C No. : DL/22524/58522					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 9.00				
Bank Name : ICICI BANK					
Bank Account No : 022401517538					
UAN No : 101128622958					
	<b>Total</b>	14,686.00	11,288.00	<b>Gross Deduction</b>	<b>2,720.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				<b>Net Pay</b>	<b>8,568.00</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

November 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G138591	Basic	9,724.00	7,455.00	ESI (Employee)	217.00
Old Employee Id :	HRA	3,500.00	2,683.00	Miscellaneous Dedn - 2	780.00
Employee Name : PANKAJ KUMAR	Transport Allowance	800.00	613.00	Provident Fund (Employee)	895.00
Father Name : SHRI RAM SINGH	Washing Allowance	662.00	508.00	Loan & Advance	356.00
Designation : Security Guard	Advanced Earned Bon		621.00		
Department : Operations	PL Monthly Encashme		490.00		
P.F. A/C No. : DL/22524/58562	CL Monthly Encashme		490.00		
E.S.I. A/C No. :					
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 & SIND BANK					
Bank Account No : 00541000204565					
UAN No : 101149022545					
	<b>Total</b>	14,686.00	<b>12,860.00</b>	<b>Gross Deduction</b>	<b>2,248.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>10,612.00</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

November 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G139626	Basic	9,724.00	8,427.00	ESI (Employee)	244.00
Old Employee Id :	HRA	3,500.00	3,033.00	Miscellaneous Dedn - 2	897.00
Employee Name : RAJESH KUMAR	Transport Allowance	800.00	693.00	Provident Fund (Employee)	1,011.00
Father Name : MAST RAM	Washing Allowance	662.00	574.00	Loan & Advance	456.00
Designation : Security Guard	Advanced Earned Bon		702.00		
Department : Operations	PL Monthly Encashme		563.00		
P.F. A/C No. : DL/22524/58572	CL Monthly Encashme		490.00		
E.S.I. A/C No. :					
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 : BANK OF BARODA					
Bank Account No : 05860100021395					
UAN No : 101149022647					
	<b>Total</b>	14,686.00	<b>14,482.00</b>	<b>Gross Deduction</b>	<b>2,608.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				<b>Net Pay</b>	<b>11,874.00</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

November 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G140449	Basic	9,724.00	9,724.00	ESI (Employee)	306.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	1,000.00
Employee Name : PRATAP DAS	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : SWAPAN DAS	Washing Allowance	662.00	662.00	Loan & Advance	298.00
Designation : Security Guard	Overtime		1,469.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/58575	PL Monthly Encashme		636.00		
E.S.I. A/C No. :	CL Monthly Encashme		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 : 1536001700046753					
UAN No : 101149022675					
	<b>Total</b>	14,686.00	<b>18,091.00</b>	<b>Gross Deduction</b>	<b>2,771.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>15,320.00</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

November 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G141180	Basic	9,724.00	1,297.00	ESI (Employee)	37.00
Old Employee Id :	HRA	3,500.00	467.00	Miscellaneous Dedn - 2	156.00
Employee Name : SAURBH SINGH	Transport Allowance	800.00	107.00	Provident Fund (Employee)	156.00
Father Name : KRISHN KUMAR	Washing Allowance	662.00	88.00	Loan & Advance	732.00
Designation : Security Guard	Advanced Earned Bon		108.00		
Department : Operations	PL Monthly Encashmei		98.00		
P.F. A/C No. : DL/22524/58642					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 4.00	Woff : 0.00				
Paid Days : 4.00	LOP : 26.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34465405723					
UAN No : 101171217524					
	<b>Total</b>	14,686.00	2,165.00	<b>Gross Deduction</b>	<b>1,081.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				<b>Net Pay</b>	<b>1,084.00</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

November 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G145975	Basic	9,724.00	7,779.00	ESI (Employee)	226.00
Old Employee Id :	HRA	3,500.00	2,800.00	Miscellaneous Dedn - 2	819.00
Employee Name : BILAL KHAN	Transport Allowance	800.00	640.00	Provident Fund (Employee)	933.00
Father Name : SAHJAD KHAN	Washing Allowance	662.00	530.00	Loan & Advance	624.00
Designation : Security Guard	Advanced Earned Bon		648.00		
Department : Operations	PL Monthly Encashme		514.00		
P.F. A/C No. : DL/22524/58771	CL Monthly Encashme		490.00		
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 6.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34936987171					
UAN No : 101201360097					
	<b>Total</b>	14,686.00	<b>13,401.00</b>	<b>Gross Deduction</b>	<b>2,602.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>10,799.00</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

November 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G146219	Basic	10,764.00	10,764.00	ESI (Employee)	346.00
Old Employee Id :	HRA	5,157.00	5,157.00	Miscellaneous Dedn - 2	1,000.00
Employee Name : SANGEETA .	Transport Allowance	1,500.00	1,500.00	Provident Fund (Employee)	1,292.00
Father Name : RAMPAL	Washing Allowance	1,000.00	1,000.00		
Designation : Lady Security Guard	Advanced Earned Bon		897.00		
Department : Operations	PL Monthly Encashme		798.00		
P.F. A/C No. : DL/22524/58794	CL Monthly Encashme		614.00		
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 : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 2257000102070765					
UAN No : 101201810841					
	<b>Total</b>	18,421.00	<b>20,730.00</b>	<b>Gross Deduction</b>	<b>2,638.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				<b>Net Pay</b>	<b>18,092.00</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

November 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G146317	Basic	9,724.00	9,400.00	ESI (Employee)	271.00
Old Employee Id :	HRA	3,500.00	3,383.00	Miscellaneous Dedn - 2	975.00
Employee Name : RAVI KUMAR	Transport Allowance	800.00	773.00	Provident Fund (Employee)	1,128.00
Father Name : KAPIL SHARMA	Washing Allowance	662.00	640.00	Loan & Advance	729.00
Designation : Security Guard	Advanced Earned Bon		783.00		
Department : Operations	PL Monthly Encashme		612.00		
P.F. A/C No. : DL/22524/58757	CL Monthly Encashme		490.00		
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
Bank Name : ALLAHABAD BANK					
Bank Account No : 50402148676					
UAN No : 101190807149					
	<b>Total</b>	14,686.00	<b>16,081.00</b>	<b>Gross Deduction</b>	<b>3,103.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				<b>Net Pay</b>	<b>12,978.00</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

November 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G146391	Basic	9,724.00	8,427.00	ESI (Employee) 244.00
Old Employee Id :	HRA	3,500.00	3,033.00	Miscellaneous Dedn - 2 897.00
Employee Name : SUJIT BARMAN	Transport Allowance	800.00	693.00	Provident Fund (Employee) 1,011.00
Father Name : ADHIR BARMAN	Washing Allowance	662.00	574.00	Loan & Advance 1,252.00
Designation : Security Guard	Advanced Earned Bon		702.00	
Department : Operations	PL Monthly Encashme		563.00	
P.F. A/C No. : DL/22524/58781	CL Monthly Encashme		490.00	
E.S.I. A/C No. :				
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 : NA				
Bank Account No : NA				
UAN No : 101201360195				
	<b>Total</b>	14,686.00	<b>14,482.00</b>	<b>Gross Deduction 3,404.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay 11,078.00</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

November 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G146959	Basic	9,724.00	9,724.00	ESI (Employee)	288.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	1,000.00
Employee Name : MANISH KUMAR	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : RAMASHRAY SINGH	Washing Allowance	662.00	662.00	Registration Fee Dedn	250.00
Designation : Security Guard	Overtime		490.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : NA	PL Monthly Encashme		636.00		
E.S.I. A/C No. :	CL Monthly Encashme		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 : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	14,686.00	17,112.00	<b>Gross Deduction</b>	<b>2,705.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>14,407.00</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

November 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G147749	Basic	9,724.00	9,724.00	ESI (Employee)	306.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 1	500.00
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	Overtime		1,469.00	Registration Fee Dedn	250.00
Department : Operations	Advanced Earned Bon		810.00	Loan & Advance	1,491.00
P.F. A/C No. : NA	PL Monthly Encashme		636.00		
E.S.I. A/C No. :	CL Monthly Encashme		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 : BANK OF BARODA					
Bank Account No : 38828100006796					
UAN No :					
	<b>Total</b>	14,686.00	<b>18,091.00</b>	<b>Gross Deduction</b>	<b>4,714.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>13,377.00</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

November 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148183	Basic	9,724.00	9,076.00	ESI (Employee)	262.00
Old Employee Id :	HRA	3,500.00	3,267.00	Miscellaneous Dedn - 1	500.00
Employee Name : VIMLESH KUMAR SINGH	Transport Allowance	800.00	747.00	Miscellaneous Dedn - 2	936.00
Father Name : BABAN SINGH	Washing Allowance	662.00	618.00	Provident Fund (Employee)	1,089.00
Designation : Security Guard	Advanced Earned Bon		756.00	Registration Fee Dedn	250.00
Department : Operations	PL Monthly Encashme		587.00	Loan & Advance	1,433.00
P.F. A/C No. : NA	CL Monthly Encashme		490.00		
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 : 2.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121007645					
UAN No :					
	<b>Total</b>	14,686.00	<b>15,541.00</b>	<b>Gross Deduction</b>	<b>4,470.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				<b>Net Pay</b>	<b>11,071.00</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

November 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G148199	Basic	9,724.00	8,427.00	ESI (Employee) 244.00
Old Employee Id :	HRA	3,500.00	3,033.00	Miscellaneous Dedn - 2 897.00
Employee Name : SATI SIKANDER	Transport Allowance	800.00	693.00	Provident Fund (Employee) 1,011.00
Father Name : GIAN SINGH	Washing Allowance	662.00	574.00	Registration Fee Dedn 250.00
Designation : Security Guard	Advanced Earned Bon		702.00	Loan & Advance 516.00
Department : Operations	PL Monthly Encashme		563.00	
P.F. A/C No. : NA	CL Monthly Encashme		490.00	
E.S.I. A/C No. :				
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 : PUNJAB NATIONAL BANK				
Bank Account No : 1536001700045578				
UAN No :				
	<b>Total</b>	14,686.00	<b>14,482.00</b>	<b>Gross Deduction 2,918.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay 11,564.00</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

November 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148391	Basic	9,724.00	324.00	ESI (Employee)	10.00
Old Employee Id :	HRA	3,500.00	117.00	Provident Fund (Employee)	39.00
Employee Name : KAMALBHAN SINGH	Transport Allowance	800.00	27.00	Loan & Advance	492.00
Father Name : NARENDRA PRATAP SINGH	Washing Allowance	662.00	22.00		
Designation : Security Guard	Advanced Earned Bon		27.00		
Department : Operations	PL Monthly Encashmei		24.00		
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 : 1.00	Woff : 0.00				
Paid Days : 1.00	LOP : 29.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 36374448031					
UAN No :					
	<b>Total</b>	14,686.00	<b>541.00</b>	<b>Gross Deduction</b>	<b>541.00</b>
				<b>Net Pay</b>	

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

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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

November 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G148761	Basic	9,724.00	5,834.00	ESI (Employee) 163.00
Old Employee Id :	HRA	3,500.00	2,100.00	Miscellaneous Dedn - 1 500.00
Employee Name : SHYAM KUMAR	Transport Allowance	800.00	480.00	Miscellaneous Dedn - 2 624.00
Father Name : RAMKISHOR	Washing Allowance	662.00	397.00	Provident Fund (Employee) 700.00
Designation : Security Guard	Advanced Earned Bon		486.00	Registration Fee Dedn 250.00
Department : Operations	PL Monthly Encashmei		392.00	Loan & Advance 944.00
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 : 16.00	Woff : 2.00			
Paid Days : 18.00	LOP : 12.00			
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	<b>Total</b>	14,686.00	<b>9,689.00</b>	<b>Gross Deduction 3,181.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay 6,508.00</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

November 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G149277	Basic	9,724.00	4,538.00	ESI (Employee)	127.00
Old Employee Id :	HRA	3,500.00	1,633.00	Miscellaneous Dedn - 1	500.00
Employee Name : SUNIL PRARAP	Transport Allowance	800.00	373.00	Miscellaneous Dedn - 2	468.00
Father Name : RAM CHANDRA	Washing Allowance	662.00	309.00	Provident Fund (Employee)	545.00
Designation : Security Guard	Advanced Earned Bon		378.00	Registration Fee Dedn	250.00
Department : Operations	PL Monthly Encashmei		294.00	Loan & Advance	1,007.00
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 16.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34689834305					
UAN No :					
	<b>Total</b>	14,686.00	7,525.00	<b>Gross Deduction</b>	<b>2,897.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				<b>Net Pay</b>	<b>4,628.00</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

November 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G149379	Basic	10,764.00	3,588.00	ESI (Employee)	112.00
Old Employee Id :	HRA	5,157.00	1,719.00	Miscellaneous Dedn - 1	500.00
Employee Name : REKHA DEVI	Transport Allowance	1,500.00	500.00	Miscellaneous Dedn - 2	351.00
Father Name : RAJENDRA THAKUR	Washing Allowance	1,000.00	333.00	Provident Fund (Employee)	431.00
Designation : Lady Security Guard	Advanced Earned Bon		299.00	Registration Fee Dedn	250.00
Department : Operations	PL Monthly Encashmei		276.00	Loan & Advance	758.00
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 : 20.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : .7512001700005624					
UAN No :					
	<b>Total</b>	18,421.00	6,715.00	<b>Gross Deduction</b>	<b>2,402.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>4,313.00</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

November 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G149620	Basic	9,724.00	1,297.00	ESI (Employee)	37.00
Old Employee Id :	HRA	3,500.00	467.00	Miscellaneous Dedn - 2	156.00
Employee Name : SATYVEER .	Transport Allowance	800.00	107.00	Provident Fund (Employee)	156.00
Father Name : ANEK SINGH	Washing Allowance	662.00	88.00	Registration Fee Dedn	250.00
Designation : Security Guard	Advanced Earned Bon		108.00	Loan & Advance	1,007.00
Department : Operations	PL Monthly Encashmei		98.00		
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 : 4.00	Woff : 0.00				
Paid Days : 4.00	LOP : 26.00				
Bank Name : KARNATAKA BANK					
Bank Account No : 5502500101106301					
UAN No :					
	<b>Total</b>	14,686.00	2,165.00	<b>Gross Deduction</b>	<b>1,606.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	559.00

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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

November 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150033	Basic	9,724.00	648.00	ESI (Employee)	19.00
Old Employee Id :	HRA	3,500.00	233.00	Provident Fund (Employee)	78.00
Employee Name : VIKRAM SINGH	Transport Allowance	800.00	53.00	Registration Fee Dedn	35.00
Father Name : SANTOSH KUMAR	Washing Allowance	662.00	44.00	Loan & Advance	949.00
Designation : Security Guard	Advanced Earned Bon		54.00		
Department : Operations	PL Monthly Encashmei		49.00		
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 : 2.00	Woff : 0.00				
Paid Days : 2.00	LOP : 28.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>14,686.00</b>	<b>1,081.00</b>	<b>Gross Deduction</b>	<b>1,081.00</b>
				<b>Net Pay</b>	

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  
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