



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G002441	Basic	10,969.00	10,969.00	ESI (Employee)	376.00
Old Employee Id : D12668	HRA	4,562.00	4,562.00	Miscellaneous Dedn - 2	702.00
Employee Name : Sanjay Kumar	Transport Allowance	542.00	542.00	Provident Fund (Employee)	1,316.00
Father Name : AMIR SINGH	Washing Allowance	448.00	448.00	Loan & Advance	66.00
Designation : Security Guard	Overtime		2,629.00		
Department : Operations	Advanced Earned Bon		914.00		
P.F. A/C No. : DL/22524/21463	PL Monthly Encashme		717.00		
E.S.I. A/C No. : 2012963234	CL Monthly Encashme		474.00		
Loan Balance : NIL	Holiday Encashment		657.00		
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 022701513679					
UAN No : 100332732384					
	<b>Total</b>	16,521.00	<b>21,912.00</b>	<b>Gross Deduction</b>	<b>2,460.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>19,452.00</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

October 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G008631	Basic	9,724.00	2,509.00	ESI (Employee)	70.00
Old Employee Id : D20528	HRA	3,500.00	903.00	Miscellaneous Dedn - 2	273.00
Employee Name : Hari Chand	Transport Allowance	800.00	206.00	Provident Fund (Employee)	301.00
Father Name : SAMUNDER	Washing Allowance	662.00	171.00	Loan & Advance	35.00
Designation : Security Guard	Advanced Earned Bon		209.00		
Department : Operations	PL Monthly Encashmei		166.00		
P.F. A/C No. : DL/22524/28732					
E.S.I. A/C No. : 1103103235					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 7.00	Woff : 1.00				
Paid Days : 8.00	LOP : 23.00				
Bank Name : ICICI BANK					
Bank Account No : 072201507015					
UAN No : 100161215132					
	<b>Total</b>	14,686.00	<b>4,164.00</b>	<b>Gross Deduction</b>	<b>679.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>3,485.00</b>

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

October 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G014236	Basic	9,724.00	9,097.00	ESI (Employee)	270.00
Old Employee Id : D24724	HRA	3,500.00	3,274.00	Miscellaneous Dedn - 2	975.00
Employee Name : Ashok Kumar	Transport Allowance	800.00	748.00	Provident Fund (Employee)	1,092.00
Father Name : MAHENDRA PRASAD	Washing Allowance	662.00	619.00	Loan & Advance	613.00
Designation : Security Guard	Advanced Earned Bon		758.00		
Department : Operations	PL Monthly Encashme		568.00		
P.F. A/C No. : DL/22524/31976	CL Monthly Encashme		474.00		
E.S.I. A/C No. : 2012594603	Holiday Encashment		474.00		
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 : ICICI BANK					
Bank Account No : 629701519670					
UAN No : 100093767581					
	<b>Total</b>	14,686.00	<b>16,012.00</b>	<b>Gross Deduction</b>	<b>2,950.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				<b>Net Pay</b>	<b>13,062.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G018414	Basic	9,724.00	2,509.00	ESI (Employee)	78.00
Old Employee Id : D24784	HRA	3,500.00	903.00	Miscellaneous Dedn - 2	273.00
Employee Name : Durga Kumar	Transport Allowance	800.00	206.00	Provident Fund (Employee)	301.00
Father Name : GANGA RAM	Washing Allowance	662.00	171.00	Loan & Advance	191.00
Designation : Security Guard	Advanced Earned Bon		209.00		
Department : Operations	PL Monthly Encashme		142.00		
P.F. A/C No. : DL/22524/32090	Holiday Encashment		474.00		
E.S.I. A/C No. : 2014087236					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 7.00	Woff : 1.00				
Paid Days : 8.00	LOP : 23.00				
Bank Name : ICICI BANK					
Bank Account No : 054701506851					
UAN No : 100141750181					
<b>Total</b>		<b>14,686.00</b>	<b>4,614.00</b>	<b>Gross Deduction</b>	<b>843.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>3,771.00</b>

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October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G033456	Basic	9,724.00	2,196.00	ESI (Employee)	69.00
Old Employee Id : D26315	HRA	3,500.00	790.00	Miscellaneous Dedn - 2	234.00
Employee Name : AJIT KUMAR RAY	Transport Allowance	800.00	181.00	Provident Fund (Employee)	264.00
Father Name : NARAYAN RAY	Washing Allowance	662.00	149.00		
Designation : Security Guard	Advanced Earned Bon		183.00		
Department : Operations	PL Monthly Encashme		118.00		
P.F. A/C No. : DL/22524/35704	Holiday Encashment		474.00		
E.S.I. A/C No. : 2014489601					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 24.00				
Bank Name : ICICI BANK					
Bank Account No : 034301531329					
UAN No : 100076178482					
	<b>Total</b>	<b>14,686.00</b>	<b>4,091.00</b>	<b>Gross Deduction</b>	<b>567.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>3,524.00</b>

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October 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G037801	Basic	9,724.00	7,215.00	ESI (Employee)	210.00
Old Employee Id : D26598	HRA	3,500.00	2,597.00	Miscellaneous Dedn - 2	780.00
Employee Name : RANJEET SINGH	Transport Allowance	800.00	594.00	Provident Fund (Employee)	866.00
Father Name : HEERA SINGH	Washing Allowance	662.00	491.00		
Designation : Security Guard	Advanced Earned Bon		601.00		
Department : Operations	PL Monthly Encashme		474.00		
P.F. A/C No. : DL/22524/36311	CL Monthly Encashme		474.00		
E.S.I. A/C No. : 6709359789					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
Bank Name : ICICI BANK					
Bank Account No : 629101517071					
UAN No : 100307741281					
<b>Total</b>		14,686.00	12,446.00	<b>Gross Deduction</b>	<b>1,856.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				<b>Net Pay</b>	<b>10,590.00</b>

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October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G043624	Basic	9,724.00	5,646.00	ESI (Employee)	166.00
Old Employee Id :	HRA	3,500.00	2,032.00	Miscellaneous Dedn - 2	624.00
Employee Name : ONKAR SINGH	Transport Allowance	800.00	465.00	Provident Fund (Employee)	678.00
Father Name : BRAJ KISHORE SINGH	Washing Allowance	662.00	384.00		
Designation : Security Guard	Advanced Earned Bon		470.00		
Department : Operations	PL Monthly Encashme		355.00		
P.F. A/C No. : DL/22524/37687	Holiday Encashment		474.00		
E.S.I. A/C No. : 2014754871					
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 : 164001503449					
UAN No : 100261315581					
	<b>Total</b>	<b>14,686.00</b>	<b>9,826.00</b>	<b>Gross Deduction</b>	<b>1,468.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>8,358.00</b>

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October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G095848	Basic	9,724.00	2,196.00	ESI (Employee)	62.00
Old Employee Id : D29848	HRA	3,500.00	790.00	Miscellaneous Dedn - 2	234.00
Employee Name : RAJ SINGH	Transport Allowance	800.00	181.00	Provident Fund (Employee)	264.00
Father Name : BHANWARI SINGH	Washing Allowance	662.00	149.00	Loan & Advance	257.00
Designation : Security Guard	Advanced Earned Bon		183.00		
Department : Operations	PL Monthly Encashmei		142.00		
P.F. A/C No. : DL/22524/44415					
E.S.I. A/C No. : 2015870288					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 24.00				
Bank Name : ICICI BANK					
Bank Account No : 031301509769					
UAN No : 100625329023					
	<b>Total</b>	<b>14,686.00</b>	<b>3,641.00</b>	<b>Gross Deduction</b>	<b>817.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>2,824.00</b>

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Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G105283	Basic	9,724.00	9,410.00	ESI (Employee)	279.00
Old Employee Id : D30204	HRA	3,500.00	3,387.00	Miscellaneous Dedn - 2	1,000.00
Employee Name : DHIRAJ KUMAR	Transport Allowance	800.00	774.00	Provident Fund (Employee)	1,129.00
Father Name : SHRI AMBIKA JHA	Washing Allowance	662.00	641.00		
Designation : Security Guard	Advanced Earned Bon		784.00		
Department : Operations	PL Monthly Encashme		592.00		
P.F. A/C No. : DL/22524/45407	CL Monthly Encashme		474.00		
E.S.I. A/C No. : 2015136963	Holiday Encashment		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 : 629101517105					
UAN No : 100692608342					
	<b>Total</b>	14,686.00	<b>16,536.00</b>	<b>Gross Deduction</b>	<b>2,408.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>14,128.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G106679	Basic	9,724.00	9,724.00	ESI (Employee)	304.00
Old Employee Id : D30256	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	1,000.00
Employee Name : ANUJ KUMAR	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : RAM WURUP KHATRI	Washing Allowance	662.00	662.00	Loan & Advance	361.00
Designation : Security Guard	Overtime		947.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/45465	PL Monthly Encashme		616.00		
E.S.I. A/C No. : 2013984589	CL Monthly Encashme		474.00		
Loan Balance : NIL	Holiday Encashment		474.00		
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301532499					
UAN No : 100087678505					
	<b>Total</b>	14,686.00	<b>18,007.00</b>	<b>Gross Deduction</b>	<b>2,832.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>15,175.00</b>

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October 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G110063	Basic	9,724.00	9,724.00	ESI (Employee)	299.00
Old Employee Id : D30478	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	1,000.00
Employee Name : RANJEET KUMAR	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : RAJENDRA KUMAR	Washing Allowance	662.00	662.00		
Designation : Security Guard	Overtime		657.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/45936	PL Monthly Encashme		616.00		
E.S.I. A/C No. : 2016132811	CL Monthly Encashme		474.00		
Loan Balance : NIL	Holiday Encashment		474.00		
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201527880					
UAN No : 100727274883					
	<b>Total</b>	14,686.00	17,717.00	<b>Gross Deduction</b>	<b>2,466.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>15,251.00</b>

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October 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G129479	Basic	9,724.00	9,724.00	ESI (Employee)	279.00
Old Employee Id :	HRA	3,181.00	3,181.00	Miscellaneous Dedn - 2	741.00
Employee Name : BAL MUKUND	Transport Allowance	1,021.00	1,021.00	Provident Fund (Employee)	1,167.00
Father Name :	Washing Allowance	732.00	732.00	Loan & Advance	191.00
Designation : Security Guard	Overtime		941.00		
Department : Operations	Advanced Earned Bon		575.00		
P.F. A/C No. : DL/22524/58001	PL Monthly Encashmei		450.00		
E.S.I. A/C No. : 2014476537					
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 : CORPORATION BANK					
Bank Account No : .168800101120688					
UAN No : 101064868525					
	<b>Total</b>	14,658.00	<b>16,624.00</b>	<b>Gross Deduction</b>	<b>2,378.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>14,246.00</b>

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October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132148	Basic	9,724.00	2,823.00	ESI (Employee)	79.00
Old Employee Id :	HRA	3,500.00	1,016.00	Miscellaneous Dedn - 2	312.00
Employee Name : DINESH TIWARI	Transport Allowance	800.00	232.00	Provident Fund (Employee)	339.00
Father Name : MAHENDRA TIWARI	Washing Allowance	662.00	192.00		
Designation : Security Guard	Advanced Earned Bon		235.00		
Department : Operations	PL Monthly Encashmei		189.00		
P.F. A/C No. : DL/2252458197					
E.S.I. A/C No. : 2016661947					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 22.00				
Bank Name : KARNATAKA BANK					
Bank Account No : 5502500101076101					
UAN No : 101084301961					
	<b>Total</b>	<b>14,686.00</b>	<b>4,687.00</b>	<b>Gross Deduction</b>	<b>730.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>3,957.00</b>

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October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132237	Basic	9,724.00	6,587.00	ESI (Employee)	192.00
Old Employee Id :	HRA	3,500.00	2,371.00	Miscellaneous Dedn - 2	702.00
Employee Name : DHARMENDRA SINGH	Transport Allowance	800.00	542.00	Provident Fund (Employee)	790.00
Father Name : SOU PRASAD SINGH	Washing Allowance	662.00	448.00		
Designation : Security Guard	Advanced Earned Bon		549.00		
Department : Operations	PL Monthly Encashme		403.00		
P.F. A/C No. : DL/22524/58201	Holiday Encashment		474.00		
E.S.I. A/C No. : 2016662829					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
Bank Name : KARNATAKA BANK					
Bank Account No : 5502500101071301					
UAN No : 101084302000					
	<b>Total</b>	<b>14,686.00</b>	<b>11,374.00</b>	<b>Gross Deduction</b>	<b>1,684.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>9,690.00</b>

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October 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G132522	Basic	9,724.00	9,724.00	ESI (Employee) 279.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 1,000.00
Employee Name : AMIT KUMAR SINGH	Transport Allowance	800.00	800.00	Provident Fund (Employee) 1,167.00
Father Name : AKLU SINGH	Washing Allowance	662.00	662.00	
Designation : Security Guard	Advanced Earned Bon		810.00	
Department : Operations	PL Monthly Encashme		616.00	
P.F. A/C No. : DL/2252458258	CL Monthly Encashme		474.00	
E.S.I. A/C No. : 4113590931				
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 : STATE BANK OF INDIA				
Bank Account No : 20355548679				
UAN No : 101084302572				
	<b>Total</b>	14,686.00	<b>16,586.00</b>	<b>Gross Deduction 2,446.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay 14,140.00</b>

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

October 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G132527	Basic	9,724.00	8,156.00	ESI (Employee)	244.00
Old Employee Id :	HRA	3,500.00	2,935.00	Miscellaneous Dedn - 2	897.00
Employee Name : RAHUL KUMAR GUPTA	Transport Allowance	800.00	671.00	Provident Fund (Employee)	979.00
Father Name : BINOD KUMAR GUPTA	Washing Allowance	662.00	555.00		
Designation : Security Guard	Advanced Earned Bon		679.00		
Department : Operations	PL Monthly Encashme		521.00		
P.F. A/C No. : DL/22524/58244	CL Monthly Encashme		474.00		
E.S.I. A/C No. : 2016662860	Holiday Encashment		474.00		
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 : ICICI BANK					
Bank Account No : 182101503915					
UAN No : 101084302435					
	<b>Total</b>	14,686.00	<b>14,465.00</b>	<b>Gross Deduction</b>	<b>2,120.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>12,345.00</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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132531	Basic	9,724.00	2,823.00	ESI (Employee)	79.00
Old Employee Id :	HRA	3,500.00	1,016.00	Miscellaneous Dedn - 2	312.00
Employee Name : ANKIT KUMAR SINGH	Transport Allowance	800.00	232.00	Provident Fund (Employee)	339.00
Father Name : RAJENDRA SINGH	Washing Allowance	662.00	192.00	Loan & Advance	143.00
Designation : Security Guard	Advanced Earned Bon		235.00		
Department : Operations	PL Monthly Encashmei		189.00		
P.F. A/C No. : DL/2252458248					
E.S.I. A/C No. : 2016662864					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 22.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34961108216					
UAN No : 101084302474					
	<b>Total</b>	<b>14,686.00</b>	<b>4,687.00</b>	<b>Gross Deduction</b>	<b>873.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>3,814.00</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

October 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G132562	Basic	9,724.00	9,724.00	Advance Deduction	10,880.00
Old Employee Id :	HRA	3,500.00	3,500.00	ESI (Employee)	312.00
Employee Name : RAJESH KUMAR	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2	1,000.00
Father Name : LAXMAN SINGH	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Overtime		1,421.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/58272	PL Monthly Encashme		616.00		
E.S.I. A/C No. : 2016664099	CL Monthly Encashme		474.00		
Loan Balance : NIL	Holiday Encashment		474.00		
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 663301506784					
UAN No : 101084302712					
	<b>Total</b>	14,686.00	<b>18,481.00</b>	<b>Gross Deduction</b>	<b>13,359.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>5,122.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G134607	Basic	9,724.00	2,823.00	ESI (Employee)	87.00
Old Employee Id :	HRA	3,500.00	1,016.00	Miscellaneous Dedn - 2	312.00
Employee Name : UMENDRA PRATAP SINGH	Transport Allowance	800.00	232.00	Provident Fund (Employee)	339.00
Father Name : PARAKDAS	Washing Allowance	662.00	192.00	Loan & Advance	334.00
Designation : Security Guard	Advanced Earned Bon		235.00		
Department : Operations	PL Monthly Encashmei		166.00		
P.F. A/C No. : DL/22524/58365	Holiday Encashment		474.00		
E.S.I. A/C No. : 2016709262					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 22.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121006440					
UAN No : 101106272321					
<b>Total</b>		<b>14,686.00</b>	<b>5,138.00</b>	<b>Gross Deduction</b>	<b>1,072.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>4,066.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G135260	Basic	9,724.00	9,724.00	ESI (Employee)	296.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	1,000.00
Employee Name : AVNEESH KUMAR	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : RAMCHANDRA PAL	Washing Allowance	662.00	662.00		
Designation : Security Guard	Overtime		474.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/58396	PL Monthly Encashme		616.00		
E.S.I. A/C No. : 2016710274	CL Monthly Encashme		474.00		
Loan Balance : NIL	Holiday Encashment		474.00		
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 182101504066					
UAN No : 101106276334					
	<b>Total</b>	<b>14,686.00</b>	<b>17,534.00</b>	<b>Gross Deduction</b>	<b>2,463.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>15,071.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G135530	Basic	10,764.00	10,417.00	ESI (Employee)	345.00
Old Employee Id :	HRA	5,157.00	4,991.00	Miscellaneous Dedn - 2	1,000.00
Employee Name : GINNI KUMARI	Transport Allowance	1,500.00	1,452.00	Provident Fund (Employee)	1,250.00
Father Name : SHANKAR SHARMA	Washing Allowance	1,000.00	968.00	Loan & Advance	191.00
Designation : Lady Security Guard	Advanced Earned Bon		868.00		
Department : Operations	PL Monthly Encashme		743.00		
P.F. A/C No. : DL/22524/58408	CL Monthly Encashme		594.00		
E.S.I. A/C No. : 6926124162	Holiday Encashment		594.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 182101504070					
UAN No : 101106277647					
	<b>Total</b>	<b>18,421.00</b>	<b>20,627.00</b>	<b>Gross Deduction</b>	<b>2,786.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				<b>Net Pay</b>	<b>17,841.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G135790	Basic	12,480.00	2,818.00	ESI (Employee)	70.00
Old Employee Id :	HRA	1,001.00	226.00	Miscellaneous Dedn - 2	39.00
Employee Name : VISHAL THAKUR	Transport Allowance	230.00	52.00	Provident Fund (Employee)	338.00
Father Name : VIJAY KUMAR	Washing Allowance	190.00	43.00	Loan & Advance	35.00
Designation : Security Guard	Overtime		522.00		
Department : Operations	Advanced Earned Bon		235.00		
P.F. A/C No. : DL/22524/58392	PL Monthly Encashmei		111.00		
E.S.I. A/C No. : 2016710207					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 24.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 36047721159					
UAN No : 101106275934					
<b>Total</b>		<b>13,901.00</b>	<b>4,007.00</b>	<b>Gross Deduction</b>	<b>482.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>3,525.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G137921	Basic	9,724.00	7,528.00	ESI (Employee)	218.00
Old Employee Id :	HRA	3,500.00	2,710.00	Miscellaneous Dedn - 2	819.00
Employee Name : PAWAN KUMAR	Transport Allowance	800.00	619.00	Provident Fund (Employee)	903.00
Father Name : HARI SINGH	Washing Allowance	662.00	513.00	Loan & Advance	35.00
Designation : Security Guard	Advanced Earned Bon		627.00		
Department : Operations	PL Monthly Encashme		497.00		
P.F. A/C No. : NA	CL Monthly Encashme		474.00		
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 : 7.00				
Bank Name : ICICI BANK					
Bank Account No : 022401517538					
UAN No :					
	<b>Total</b>	14,686.00	<b>12,968.00</b>	<b>Gross Deduction</b>	<b>1,975.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				<b>Net Pay</b>	<b>10,993.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G138591	Basic	9,724.00	9,097.00	ESI (Employee)	262.00
Old Employee Id :	HRA	3,500.00	3,274.00	Miscellaneous Dedn - 2	975.00
Employee Name : PANKAJ KUMAR	Transport Allowance	800.00	748.00	Provident Fund (Employee)	1,092.00
Father Name : SHRI RAM SINGH	Washing Allowance	662.00	619.00	Loan & Advance	699.00
Designation : Security Guard	Advanced Earned Bon		758.00		
Department : Operations	PL Monthly Encashme		592.00		
P.F. A/C No. : NA	CL Monthly Encashme		474.00		
E.S.I. A/C No. :					
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 : PUNJAB & SIND BANK					
Bank Account No : 00541000204565					
UAN No :					
	<b>Total</b>	14,686.00	<b>15,562.00</b>	<b>Gross Deduction</b>	<b>3,028.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>12,534.00</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

October 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G139626	Basic	9,724.00	9,724.00	ESI (Employee)	321.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	1,000.00
Employee Name : RAJESH KUMAR	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : MAST RAM	Washing Allowance	662.00	662.00	Loan & Advance	473.00
Designation : Security Guard	Overtime		1,895.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : NA	PL Monthly Encashme		616.00		
E.S.I. A/C No. :	CL Monthly Encashme		474.00		
Loan Balance : NIL	Holiday Encashment		474.00		
OT Hrs/Days : 2.00 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 : 05860100021395					
UAN No :					
	<b>Total</b>	14,686.00	<b>18,955.00</b>	<b>Gross Deduction</b>	<b>2,961.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>15,994.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G140449	Basic	9,724.00	9,724.00	ESI (Employee)	296.00
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		
Designation : Security Guard	Overtime		474.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : NA	PL Monthly Encashme		616.00		
E.S.I. A/C No. :	CL Monthly Encashme		474.00		
Loan Balance : NIL	Holiday Encashment		474.00		
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1536001700046753					
UAN No :					
	<b>Total</b>	14,686.00	<b>17,534.00</b>	<b>Gross Deduction</b>	<b>2,463.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>15,071.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G141180	Basic	9,724.00	9,410.00	ESI (Employee)	270.00
Old Employee Id :	HRA	3,500.00	3,387.00	Miscellaneous Dedn - 2	975.00
Employee Name : SAURBH SINGH	Transport Allowance	800.00	774.00	Provident Fund (Employee)	1,129.00
Father Name : KRISHN KUMAR	Washing Allowance	662.00	641.00	Loan & Advance	650.00
Designation : Security Guard	Advanced Earned Bon		784.00		
Department : Operations	PL Monthly Encashme		592.00		
P.F. A/C No. : NA	CL Monthly Encashme		474.00		
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34465405723					
UAN No :					
	<b>Total</b>	14,686.00	<b>16,062.00</b>	<b>Gross Deduction</b>	<b>3,024.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>13,038.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G145369	Basic	9,724.00	9,724.00	ESI (Employee)	242.00
Old Employee Id :	Transport Allowance	500.00	500.00	Miscellaneous Dedn - 2	78.00
Employee Name : MANISH SINGH	Overtime		3,586.00	Provident Fund (Employee)	1,167.00
Father Name :				Loan & Advance	455.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 5.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : BANK OF INDIA					
Bank Account No : 696910110003362					
UAN No :					
	<b>Total</b>	10,224.00	<b>13,810.00</b>	<b>Gross Deduction</b>	<b>1,942.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>11,868.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G145372	Basic	9,724.00	1,255.00	ESI (Employee)	35.00
Old Employee Id :	HRA	3,500.00	452.00	Miscellaneous Dedn - 2	117.00
Employee Name : SUBHASH CHAUDHARI	Transport Allowance	800.00	103.00	Provident Fund (Employee)	151.00
Father Name :	Washing Allowance	662.00	85.00		
Designation : Security Guard	Advanced Earned Bon		105.00		
Department : Operations	PL Monthly Encashmei		71.00		
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 : 3.00	Woff : 0.00				
Paid Days : 4.00	LOP : 27.00				
NFH Days : 1.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>14,686.00</b>	<b>2,071.00</b>	<b>Gross Deduction</b>	<b>303.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>1,768.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G145685	Basic	9,878.00	7,966.00	ESI (Employee)	238.00
Old Employee Id :	HRA	3,481.00	2,807.00	Miscellaneous Dedn - 1	500.00
Employee Name : NIVESH KUMAR	Transport Allowance	872.00	703.00	Miscellaneous Dedn - 2	858.00
Father Name : BABU LAL SINGH	Washing Allowance	683.00	551.00	Provident Fund (Employee)	956.00
Designation : Security Guard	Overtime		474.00	Registration Fee Dedn	250.00
Department : Operations	Advanced Earned Bon		627.00	Loan & Advance	468.00
P.F. A/C No. : NA	PL Monthly Encashme		497.00		
E.S.I. A/C No. :	CL Monthly Encashme		474.00		
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3087000100194702					
UAN No :					
	<b>Total</b>	14,914.00	<b>14,099.00</b>	<b>Gross Deduction</b>	<b>3,270.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>10,829.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G145975	Basic	9,724.00	5,333.00	ESI (Employee)	149.00
Old Employee Id :	HRA	3,500.00	1,919.00	Miscellaneous Dedn - 1	500.00
Employee Name : BILAL KHAN	Transport Allowance	800.00	439.00	Miscellaneous Dedn - 2	585.00
Father Name : SAHJAD KHAN	Washing Allowance	662.00	363.00	Provident Fund (Employee)	640.00
Designation : Security Guard	Advanced Earned Bon		444.00	Registration Fee Dedn	250.00
Department : Operations	PL Monthly Encashmei		355.00	Loan & Advance	624.00
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 : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>14,686.00</b>	<b>8,853.00</b>	<b>Gross Deduction</b>	<b>2,748.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>6,105.00</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

October 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G146219	Basic	10,764.00	7,292.00	ESI (Employee)	227.00
Old Employee Id :	HRA	5,157.00	3,493.00	Miscellaneous Dedn - 2	702.00
Employee Name : SANGEETA .	Transport Allowance	1,500.00	1,016.00	Provident Fund (Employee)	875.00
Father Name : RAMPAL	Washing Allowance	1,000.00	677.00	Registration Fee Dedn	250.00
Designation : Security Guard	Advanced Earned Bon		607.00		
Department : Operations	PL Monthly Encashmei		535.00		
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 : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 2257000102070765					
UAN No :					
<b>Total</b>		<b>18,421.00</b>	<b>13,620.00</b>	<b>Gross Deduction</b>	<b>2,054.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujjan Singh Park,				<b>Net Pay</b>	<b>11,566.00</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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G146222	Basic	9,724.00	941.00	ESI (Employee)	27.00
Old Employee Id :	HRA	3,500.00	339.00	Provident Fund (Employee)	113.00
Employee Name : JAGDISH PRASAD	Transport Allowance	800.00	77.00	Registration Fee Dedn	94.00
Father Name : PREM RAM	Washing Allowance	662.00	64.00	Loan & Advance	1,336.00
Designation : Security Guard	Advanced Earned Bon		78.00		
Department : Operations	PL Monthly Encashmei		71.00		
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 : 3.00	Woff : 0.00				
Paid Days : 3.00	LOP : 28.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3309688019					
UAN No :					
	<b>Total</b>	<b>14,686.00</b>	<b>1,570.00</b>	<b>Gross Deduction</b>	<b>1,570.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</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

October 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G146317	Basic	9,724.00	4,391.00	Miscellaneous Dedn - 1	500.00
Old Employee Id :	HRA	3,500.00	1,581.00	Miscellaneous Dedn - 2	468.00
Employee Name : RAVI KUMAR	Transport Allowance	800.00	361.00	Provident Fund (Employee)	527.00
Father Name : KAPIL SHARMA	Washing Allowance	662.00	299.00	Registration Fee Dedn	250.00
Designation : Security Guard	Advanced Earned Bon		366.00	Loan & Advance	646.00
Department : Operations	PL Monthly Encashmei		284.00	ESI (Employee)	123.00
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 : 17.00				
Bank Name : ALLAHABAD BANK					
Bank Account No : 50402148676					
UAN No :					
	<b>Total</b>	<b>14,686.00</b>	<b>7,282.00</b>	<b>Gross Deduction</b>	<b>2,514.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay</b>	<b>4,768.00</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

October 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G146391	Basic	9,724.00	2,823.00	ESI (Employee) 79.00
Old Employee Id :	HRA	3,500.00	1,016.00	Miscellaneous Dedn - 1 500.00
Employee Name : SUJIT BARMAN	Transport Allowance	800.00	232.00	Miscellaneous Dedn - 2 312.00
Father Name : ADHIR BARMAN	Washing Allowance	662.00	192.00	Provident Fund (Employee) 339.00
Designation : Security Guard	Advanced Earned Bon		235.00	Registration Fee Dedn 250.00
Department : Operations	PL Monthly Encashmei		189.00	Loan & Advance 1,145.00
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 : 8.00	Woff : 1.00			
Paid Days : 9.00	LOP : 22.00			
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	<b>Total</b>	14,686.00	4,687.00	<b>Gross Deduction 2,625.00</b>
Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,				<b>Net Pay 2,062.00</b>

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