

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 April 2020

		Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G034609	Basic	14842	14842	ESI (Employee)	130
Old Employee Id : Employee Name :	D26384 CHITARANJAN KUMAR	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2 Provident Fund	826 1781
Father Name :	DIPU SINGH	PL Monthly Encashment		643		
Designation : Department : P.F. A/C No :	Security Guard Operations DL/22524/35713	CL Monthly Encashment		495		
E.S.I. A/C No : Loan Balance :	2014491393					
Working Day : Paid Days : NFH Days : PL Days :	ED Days 26 Woff: 4 30.000 0.00 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 038601526735 100126067381					
		Total	14842	17216	Total Deductions 2737	7
					Net Pay 1447	7 9

UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market Deployed At:



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

		Ear	nings		B. J. G	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G099308	Basic	14842	14842	ESI (Employee)	130
Old Employee Id:		Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	826
Employee Name : Father Name :	RAJESH KUMAR KRISHNA SINGH	PL Monthly Encashment		643	Provident Fund	1781
Designation : Department :	Security Guard Operations	CL Monthly Encashment		495		
P.F. A/C No : E.S.I. A/C No : Loan Balance :	DL/22524/44838 2015936772					
Working Day : Paid Days :	ED Days 26 Woff: 4 30.000					
NFH Days :	0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 054201515523 100626038605					
		Total	14842	17216	Total Deductions 2	2737
			•		Net Pay 1	4479

UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market Deployed At:



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 April 2020

	E I	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G135260	Basic	14842	14842	ESI (Employee)	144
Old Employee Id : Employee Name : Father Name :	AVNEESH KUMAR RAMCHANDRA PAL	Overtime Advanced Earned Bonus		1979 1236	Miscellaneous Dedn - 2 Provident Fund	826 1781
Designation : Department :	Security Guard Operations	PL Monthly Encashment		643		
P.F. A/C No: E.S.I. A/C No: Loan Balance:	DL/22524/58396 2015416521	CL Monthly Encashment		495		
OT Hrs/Days: Working Day: Paid Days: NFH Days: PL Days:	2.00 ED Days 26 Woff: 4 30.000 0.00 CL Days: 0.00					
Bank Name : Bank Account No UAN No	BANK OF INDIA 600710110010427 101106276334					
		Total	14842	19195	Total Deductions 2751	
			_		Net Pay 16444	1

UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market Deployed At:



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 April 2020

Earnings Employee Deductions Paid Rate Actual Employee code: G135530 Basic 17991 17991 ESI (Employee) 157 Old Employee Id: Miscellaneous Dedn - 2 826 Advanced Earned Bonus 1499 Employee Name: GINNI KUMARI Provident Fund 1800 PL Monthly Encashment 780 SHANKAR SHARMA Father Name: Designation: Lady Security Guard **CL Monthly Encashment** 600 Department: Operations P.F. A/C No: DL/22524/58408 E.S.I. A/C No: 6926124162 Loan Balance: ED Days Working Day: 26 Woff: Paid Days: 30.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: ICICI BANK Bank Account No 182101504070 101106277647 UAN No Total 17991 20870 **Total Deductions** 2783 Net Pay 18087

Deployed At: UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market

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.



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 April 2020

	Foots	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G135780	Basic	14842	14842	ESI (Employee)	130
Old Employee Id:		Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	826
Employee Name :	CHANDRA PRAKASH	7.4474.1004 2411104 201140		.200	Provident Fund	1781
Father Name :	GIRENDRA SINGH	PL Monthly Encashment		643	Loan & Advance	180
Designation :	Security Guard	CL Monthly Encashment		495	Loan & Advance	100
Department :	Operations	OL Monthly Encastiment	400			
P.F. A/C No:	DL/22524/58366					
E.S.I. A/C No:	2016709330					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	033501515222					
UAN No	101106272345					
		Total	14842	17216	Total Deductions 2	2917
			•		Net Pay 1	4299

Deployed At: UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 April 2020

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G137094	Basic	14842	14842	ESI (Employee)	130
Old Employee Id:		Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	826
Employee Name :	CHANDAN YADAV	, avanosa Eamoa Bonas		1200	Provident Fund	1781
Father Name :	SADANAND YADAV	PL Monthly Encashment		643		
Designation :	Security Guard	CL Monthly Encashment		495		
Department :	Operations	CE MONTHLY ENCASTIMENT		493		
P.F. A/C No:	DL/22524/58446					
E.S.I. A/C No:	2016749562					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	20363148707					
UAN No	101128622199					
		Total	14842	17216	Total Deductions	2737
					Net Pay	14479

Deployed At: UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 April 2020

	F I	Ear	nings		B. J. C.	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G138591	Basic	14842	14842	ESI (Employee)	144
Old Employee Id : Employee Name :		Overtime Advanced Earned Bonus		1979 1236	Miscellaneous Dedn - 2 Provident Fund	826 1781
Father Name : Designation : Department :	SHRI RAM SINGH Security Guard Operations	PL Monthly Encashment		643		
P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day:	DL/22524/58562 2016792043 2.00 ED Days 26 Woff: 4	CL Monthly Encashment		495		
Paid Days : NFH Days : PL Days :	30.000 0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	PUNJAB & SIND BANK 00541000204565 101149022545					
		Total	14842	19195	Total Deductions	2751
					Net Pay	16444

Deployed At: UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 April 2020

	E	Ear	nings		Do dooding	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G139626	Basic	14842	14842	ESI (Employee)	130
Old Employee Id:		Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	826
Employee Name :	RAJESH KUMAR				Provident Fund	1781
Father Name :	MAST RAM	PL Monthly Encashment		643		
Designation :	Security Guard	CL Monthly Encashment		495		
Department :	Operations	OE Monany Enodormione				
P.F. A/C No:	DL/22524/58572					
E.S.I. A/C No:	2016792058					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	05860100021395					
UAN No	101149022647					
		Total	14842	17216	Total Deductions 2	2737
			•	•	Net Pay 1	4479

UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market Deployed At:



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 April 2020

	F I	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G147749	Basic	14842	14842	ESI (Employee)	130
Old Employee Id : Employee Name :	YADUNATH SINGH	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2 Provident Fund	826 1781
Father Name :	GANGACHANRAN SINGH	PL Monthly Encashment		643		
Designation : Department : P.F. A/C No :	Security Guard Operations DL/22524/58807	CL Monthly Encashment		495		
E.S.I. A/C No : Loan Balance :	2016950802					
Working Day : Paid Days : NFH Days : PL Days :	ED Days 26 Woff: 4 30.000 0.00 CL Days: 0.00					
Bank Name : Bank Account No UAN No	BANK OF BARODA 38828100006796 101214654992					
		Total	14842	17216	Total Deductions 2737	
					Net Pay 14479	

UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market Deployed At:



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 April 2020

	E I	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G148183	Basic	14842	14842	ESI (Employee)	144
Old Employee Id : Employee Name : Father Name :	VIMLESH KUMAR SINGH BABAN SINGH	Overtime Advanced Earned Bonus		1979 1236	Miscellaneous Dedn - 2 Provident Fund	826 1781
Designation : Department :	Security Guard Operations	PL Monthly Encashment		643		
P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day:	DL/22524/58820 2016952321 2.00 ED Days 26 Woff: 4	CL Monthly Encashment		495		
Paid Days : NFH Days : PL Days :	30.000 0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ORIENTAL BANK OF 50762121007645 101214655120					
		Total	14842	19195	Total Deductions 275	1
					Net Pay 1644	14

UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market Deployed At:



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 April 2020

Earnings Employee Deductions Paid Rate Actual Employee code: G148391 Basic 14842 14842 ESI (Employee) 144 Old Employee Id: Miscellaneous Dedn - 2 826 Overtime 1979 Employee Name: KAMALBHAN SINGH Provident Fund 1781 Advanced Earned Bonus 1236 NARENDRA PRATAP SINGH Father Name: Designation: Security Guard PL Monthly Encashment 643 Department: Operations CL Monthly Encashment P.F. A/C No: DL/22524/58828 495 E.S.I. A/C No: 2016952428 Loan Balance: OT Hrs/Days: 2.00 **ED Days** Working Day: 26 Woff: Paid Days: 30.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: STATE BANK OF INDIA Bank Account No 36374448031 101214655203 UAN No Total 14842 19195 **Total Deductions** 2751 Net Pay 16444

Deployed At: UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 April 2020

	E	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G153599	Basic	14842	14842	ESI (Employee)	130
Old Employee Id : Employee Name :	VIKASH KUMAR SINGH	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	826
Father Name :	RAM LAYAK SINGH	PL Monthly Encashment		643	Provident Fund	1781
Designation : Department :	Security Guard Operations	CL Monthly Encashment		495		
P.F. A/C No: E.S.I. A/C No: Loan Balance:	DL/22524/59052 2015235136					
Working Day : Paid Days : NFH Days : PL Days :	ED Days 26 Woff: 4 30.000 0.00 CL Days: 0.00					
Bank Name : Bank Account No UAN No	BANK OF BARODA 54680100002144 101244287610					
		Total	14842	17216	Total Deductions 2737	
					Net Pay 1447	9

UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market Deployed At:



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 April 2020

Earnings Employee Deductions Paid Rate Actual Employee code: G154524 Basic 14842 14842 ESI (Employee) 144 Old Employee Id: Miscellaneous Dedn - 2 826 Overtime 1979 Employee Name: JITENDRA YADAV Provident Fund 1781 Advanced Earned Bonus 1236 SHIVMURAT YADAV Father Name: Designation: Security Guard PL Monthly Encashment 643 Department: Operations P.F. A/C No: CL Monthly Encashment DL/22524/59130 495 E.S.I. A/C No: 2017059854 Loan Balance: OT Hrs/Days: 2.00 **ED Days** Working Day: 26 Woff: Paid Days: 30.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: SYNDICATE BANK Bank Account No 90552010163998 101144889396 UAN No Total 14842 19195 **Total Deductions** 2751 Net Pay 16444

 ${\tt Deployed\ At:}\quad {\tt UNITED\ HOTELS\ LIMITED\ -\ AMBASSADOR,\ Sujan\ Singh\ Park,\ Subramania\ Bharti\ Marg\ Khan\ Market}$

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WALSONS SERVICES PRIVATE LIMITED

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

April 2020

Earnings Employee Deductions Paid Rate Actual Employee code: G163783 Basic 14842 14842 ESI (Employee) 130 Old Employee Id: Miscellaneous Dedn - 2 826 Advanced Earned Bonus 1236 Employee Name: HARSH VARDHAN Provident Fund 1781 PL Monthly Encashment 643 JANKI PRASAD Father Name: Designation: Security Guard **CL Monthly Encashment** 495 Department: Operations P.F. A/C No: DL/22524/59371 E.S.I. A/C No: 2017122760 Loan Balance: ED Days Working Day: 26 Woff: Paid Days: 30.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: SYNDICATE BANK Bank Account No 90442180003723 100162870535 UAN No Total 14842 17216 **Total Deductions** 2737 Net Pay 14479

 ${\tt Deployed\ At:}\quad {\tt UNITED\ HOTELS\ LIMITED\ -\ AMBASSADOR,\ Sujan\ Singh\ Park,\ Subramania\ Bharti\ Marg\ Khan\ Market}$

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.



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 April 2020

	F I		Ear	nings		B. J. dia	
	Employee G166221			Paid Rate	Actual	Deductio	ns
Employee code :	G166221		Basic	14842	14842	ESI (Employee)	130
Old Employee Id:			Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	826
Employee Name :		2	DI M. 41. 5		0.40	Provident Fund	1781
Father Name :	ARUN KUMAR		PL Monthly Encashment		643		
Designation :	Security Guard		CL Monthly Encashment		495		
Department :	Operations		Í				
P.F. A/C No:	DL/22524/59688						
E.S.I. A/C No:	.2017167266						
Loan Balance :							
	ED Day	s					
Working Day:	26 Woff :	4					
Paid Days :	30.000						
NFH Days :	0.00						
PL Days :	0 CL Day	s: 0.00					
Bank Name :	ICICI BANK						
Bank Account No	103701509984						
UAN No	.101171217530						
			Total	14842	17216	Total Deductions	2737
						Net Pay	14479

Deployed At: UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 April 2020

	Fundama	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G166305	Basic	14842	14842	ESI (Employee)	130
Old Employee Id:		Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	826
Employee Name :	CHANDAN KUMAR RAY				Provident Fund	1781
Father Name :	BINOD RAY	PL Monthly Encashment		643		
Designation :	Security Guard	CL Monthly Encashment		495		
Department :	Operations	CE MOREITY Efficasinnerit		493		
P.F. A/C No:	DL/22524/59565					
E.S.I. A/C No:	2017167184					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	6483000100078278					
UAN No	101292590284					
		Total	14842	17216	Total Deductions 2737	
		•			Net Pay 14479	

UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market Deployed At:



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 April 2020

	Familian	Ear	nings		De desette se	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G176022	Basic	14842	14842	ESI (Employee)	144
Old Employee Id : Employee Name :	GOVIND KUMAR	Overtime		1979	Miscellaneous Dedn - 2	826
Father Name :	RAVINDER RAI	Advanced Earned Bonus		1236	Provident Fund	1781
Designation : Department :	Security Guard Operations	PL Monthly Encashment		643		
P.F. A/C No:	DL/22524/60001	CL Monthly Encashment		495		
E.S.I. A/C No:	101134974973					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	7512000100102397					
UAN No	101134974973					
		Total	14842	19195	Total Deductions 2751	
					Net Pay 16444	

UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market Deployed At:



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 April 2020

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G190414	Basic	14842	14842	ESI (Employee)	130
Old Employee Id:		Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	826
Employee Name :	MOHIT KUMAR				Provident Fund	1781
Father Name :	RAKESH CHANDRA	PL Monthly Encashment		643		
Designation :	Security Guard	CL Monthly Encashment		495		
Department :	Operations	OL Monthly Encasiment		495		
P.F. A/C No:	DL/22524/60535					
E.S.I. A/C No:	2017516260					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	520441025014106					
UAN No	101066709877					
		Total	14842	17216	Total Deductions	2737
			•		Net Pay	14479

UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market Deployed At:



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

	E	Ear	nings		D. J. die	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G192044	Basic	14842	14842	ESI (Employee)	130
Old Employee Id:		Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	826
Employee Name :	UMESH CHANDRA				Provident Fund	1781
Father Name :	KHIMA NAND	PL Monthly Encashment		643		
Designation :	Security Guard	CL Monthly Encashment		495		
Department :	Operations	OE Monthly Enddomnent		400		
P.F. A/C No:	DL/22524/60563					
E.S.I. A/C No:	2017517643					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4727000100053586					
UAN No	101425108729					
		Total	14842	17216	Total Deductions	2737
					Net Pay	14479

Deployed At: UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

	Employee	Ear	nings		De de alle e	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G206792	Basic	14842	14842	ESI (Employee)	130
Old Employee Id:		Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	826
	RAVIKANT TIWARI				Provident Fund	1781
Father Name :	SUMANT TIWARI	PL Monthly Encashment		643		
Designation :	Security Guard	CL Monthly Encashment		495		
Department :	Operations	OE WORKING EROGORINION		100		
P.F. A/C No:	DL/22524/60957					
E.S.I. A/C No:	2016710313					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1536001700045602					
UAN No	101106277815					
		Total	14842	17216	Total Deductions	2737
		1	1	1	Net Pay	14479

Deployed At: UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

	Employee	Ear	nings		D. J. W.	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G211153	Basic	14842	14842	Miscellaneous Dedn - 2	826
Old Employee Id : Employee Name :	DEEPAK KUMAR	Advanced Earned Bonus		1236	Provident Fund ESI (Employee)	1781 130
Father Name :	OM PRAKASH DIWAKAR	PL Monthly Encashment		643	Lor (Employee)	100
Designation : Department : P.F. A/C No :	Security Guard Operations DL/22524/61058	CL Monthly Encashment		495		
E.S.I. A/C No : Loan Balance :	2017735530					
Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No	ED Days 26 Woff: 4 30.000 0.00 0 CL Days: 0.00 BANK OF BARODA 549401000000512					
UAN No	101321699250	Total	14842	17216	Total Deductions Net Pay	2737

Deployed At: UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 April 2020

	E I.	Ear	nings		D. L. C.	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G218289	Basic	14842	14842	ESI (Employee)	130
Old Employee Id:		Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	826
Employee Name :	RANJEET CHOUHAN				Provident Fund	1781
Father Name :	LALLAN CHOUHAN	PL Monthly Encashment		643		
Designation :	Security Guard	CL Monthly Encashment		495		
Department :	Operations	CE MONUNY Encasimient		495		
P.F. A/C No:	DL/22524/61310					
E.S.I. A/C No:	2017798563					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	34484111649					
UAN No	101540160775					
		Total	14842	17216	Total Deductions	2737
			•		Net Pay	14479

Deployed At: UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

	F I	Ear	nings		B. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G225911	Basic	14842	14842	ESI (Employee)	130
Old Employee Id : Employee Name :		Advanced Earned Bonus		1236	Miscellaneous Dedn - 2 Provident Fund	826 1781
Father Name : Designation : Department : P.F. A/C No :	RAMA SHANKAR Security Guard Operations NA	PL Monthly Encashment CL Monthly Encashment		643 495	Loan & Advance	729
E.S.I. A/C No : Loan Balance :	2017906463 ED Days					
Working Day : Paid Days : NFH Days : PL Days :	26 Woff: 4 30.000 0.00 CL Days: 0.00					
Bank Name : Bank Account No UAN No	BANK OF BARODA 47640100002226					
		Total	14842	17216	Total Deductions 3466	i
					Net Pay 1375	50

UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market Deployed At:



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 April 2020

	E I.	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G227269	Basic	14842	14842	ESI (Employee)	130
Employee code: Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: Working Day: Paid Days: NFH Days:		Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		1236 643 495	Miscellaneous Dedn - 2 Provident Fund Loan & Advance	130 826 1781 729
Bank Name : Bank Account No UAN No	HDFC BANK 50100293701181	Total	14842	17216	Total Deductions 3466 Net Pay 13750	

UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market Deployed At: