

## WALSONS SERVICES PRIVATE LIMITED

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

	Employee	Ear	nings		5	
			Paid Rate	Actual	Deductio	ns
Employee code :	G034609	Basic	14842	14842	ESI (Employee)	144
Old Employee Id:		Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment		1915 1236 646 479	Miscellaneous Dedn - 2 Provident Fund	826 1484
Bank Name : Bank Account No UAN No	ICICI BANK 038601526735 100126067381	Total	14842	19118	Total Deductions	2454
					Net Pay	16664

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



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Familian		nings		D. J. die	
Employee		Paid Rate	Actual	Deductions	
G135260	Basic	14842	12448	Miscellaneous Dedn - 2	826
	Advanced Farned Bonus		1037	ESI (Employee)	109
AVNEESH KUMAR	7.4.7.004 24.7.04 20.7.40			Provident Fund	1245
RAMCHANDRA PAL	PL Monthly Encashment		551		
Security Guard	Ol Marshly Franches		170		
Operations	CL Monthly Encastiment		479		
DL/22524/58396					
2015416521					
ED Days					
23 Woff: 3					
26.000 LOP: 5					
0.00					
0 CL Days: 0.00					
BANK OF INDIA					
600710110010427					
101106276334					
	Total	14842	14515	Total Deductions 2180	
				Net Pay 12335	
	AVNEESH KUMAR  RAMCHANDRA PAL  Security Guard  Operations  DL/22524/58396  2015416521  ED Days  23 Woff: 3  26.000 LOP: 5  0.00  0 CL Days: 0.00  BANK OF INDIA  600710110010427	Advanced Earned Bonus AVNEESH KUMAR RAMCHANDRA PAL Security Guard Operations DL/22524/58396 2015416521  ED Days 23 Woff: 3 26.000 LOP: 5 0.00 0 CL Days: 0.00  BANK OF INDIA 600710110010427 101106276334	G135260 Basic 14842  Advanced Earned Bonus  AVNEESH KUMAR  RAMCHANDRA PAL Security Guard Operations DL/22524/58396 2015416521  ED Days 23 Woff: 3 26.000 LOP: 5 0.00 0 CL Days: 0.00  BANK OF INDIA 600710110010427 101106276334	Basic   14842   12448     Advanced Earned Bonus   1037     AVNEESH KUMAR   RAMCHANDRA PAL   PL Monthly Encashment   551     Security Guard   Operations   DL/22524/58396     2015416521   ED Days   23   Woff : 3   26.000   LOP : 5   5     0.00   0   CL Days : 0.00   CL Days : 0.00     BANK OF INDIA   600710110010427   101106276334     Total   14842   14515	Basic

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



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	F-mulayea	Earnings			Dodustions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G135530	Basic	17991	5223	Miscellaneous Dedn - 2	300
Old Employee Id:		Advanced Earned Bonus		435	ESI (Employee)	45
Employee Name :	GINNI KUMARI				Provident Fund	522
Father Name :	SHANKAR SHARMA	PL Monthly Encashment		232		
Designation :	Lady Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/58408					
E.S.I. A/C No:	6926124162					
Loan Balance :						
	ED Days					
Working Day:	8 Woff: 1					
Paid Days :	9.0000 LOP: 22					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	182101504070					
UAN No	101106277647					
		Total	17991	5890	Total Deductions	867
					Net Pay	5023

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	Employee	Ear	nings		Dod office	
			Paid Rate	Actual	Deductions	
Employee code :	G138591	Basic	14842	14842	Miscellaneous Dedn - 2	826
Old Employee Id : Employee Name :	PANKAJ KUMAR	Overtime		1915	Provident Fund	1484
Father Name :	SHRI RAM SINGH	Advanced Earned Bonus		1236	ESI (Employee)	144
Designation : Department :	Security Guard Operations	PL Monthly Encashment		646		
P.F. A/C No:	DL/22524/58562	CL Monthly Encashment		479		
E.S.I. A/C No : Loan Balance :	2016792043					
OT Hrs/Days : Working Day :	2.00 ED Days 27 Woff: 4					
Paid Days :	31.000					
NFH Days : PL Days :	0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	PUNJAB & SIND BANK 00541000204565 101149022545					
		Total	14842	19118	Total Deductions 24	54
				1	Net Pay 166	664

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



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

	Employee	Ear	nings		D. J. Charles	
			Paid Rate	Actual	Deductions	i
Employee code :	G148183	Basic	14842	14842	ESI (Employee)	144
Old Employee Id:	VIMLESH KUMAR SINGH BABAN SINGH Security Guard Operations DL/22524/58820 2016952321  2.00 ED Days 27 Woff: 4 31.000 0.00	Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment		1915 1236 646 479	Provident Fund  Miscellaneous Dedn - 2	1484 826
PL Days : Bank Name : Bank Account No UAN No	0 CL Days: 0.00  ORIENTAL BANK OF  50762121007645  101214655120					
		Total	14842	19118		6664

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



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	Employee	Ear	nings		<b>5</b>	
			Paid Rate	Actual	Deductions	
Employee code :	G148391	Basic	14842	14842	Provident Fund	1484
Old Employee Id:		Overtime		1915	ESI (Employee)	144
Employee Name :	KAMALBHAN SINGH				Miscellaneous Dedn - 2	826
Father Name :	NARENDRA PRATAP SINGH	Advanced Earned Bonus		1236		
Designation :	Security Guard	PL Monthly Encashment		646		
Department :	Operations	T E MOITHING ETICASTITIETIC		040		
P.F. A/C No:	DL/22524/58828	CL Monthly Encashment		479		
E.S.I. A/C No:	2016952428					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	36374448031					
UAN No	101214655203					
		Total	14842	19118	Total Deductions 245	4
				1	Net Pay 166	64

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



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

	Employee	Ear	nings		Dod office	
			Paid Rate	Actual	Deductions	
Employee code :	G192044	Basic	14842	14842	Provident Fund	1484
Old Employee Id:		Overtime		1915	ESI (Employee)	144
Employee Name :	UMESH CHANDRA				Miscellaneous Dedn - 2	826
Father Name :	KHIMA NAND	Advanced Earned Bonus		1236		
Designation :	Security Guard	PL Monthly Encashment		646		
Department :	Operations	r L Monthly Lineasiment		040		
P.F. A/C No:	DL/22524/60563	CL Monthly Encashment		479		
E.S.I. A/C No:	2017517643					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
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	19118	Total Deductions 245	4
			•		Net Pay 166	64

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