

WALSONS SERVICES PRIVATE LIMITED

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

		Earnings			5 :	
	Employee		Paid Rate Actual		Deductions	
Employee code :	G034609	Basic	14842	14347	Miscellaneous Dedn - 2	350
Old Employee Id : Employee Name :	D26384 CHITARANJAN KUMAR	Advanced Earned Bonus		1195	Labour Welfare Provident Fund	1 1435
Father Name : Designation : Department : P.F. A/C No :	DIPU SINGH Security Guard Operations DL/22524/35713	PL Monthly Encashment CL Monthly Encashment		618 495	ESI (Employee)	125
E.S.I. A/C No : Loan Balance :	2014491393 ED Days					
Working Day : Paid Days : NFH Days : PL Days :	25 Woff: 4 29.000 LOP: 1 0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 038601526735 100126067381					
		Total	14842	16655	Total Deductions 1911	
					Net Pay 1474	4

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 June 2020

	Employee	Earnings			D. J. Charles	
			Paid Rate	Actual	Deductions	
Employee code :	G135260	Basic	14842	495	Labour Welfare	1
Old Employee Id:		Advanced Earned Bonus		41	Provident Fund	50
Employee Name : Father Name :	AVNEESH KUMAR RAMCHANDRA PAL	PL Monthly Encashment		25	Miscellaneous Dedn - 2 ESI (Employee)	50 5
Designation : Department :	Security Guard Operations					J
P.F. A/C No: E.S.I. A/C No:	DL/22524/58396 2015416521					
Loan Balance :	ED Days					
Working Day : Paid Days : NFH Days :	1 Woff: 0 1.0000 LOP: 29 0.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	BANK OF INDIA 600710110010427 101106276334					
		Total	14842	561	Total Deductions 106	
					Net Pay 455	

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



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Earnings Employee Deductions Paid Rate Actual Employee code: G135530 Basic 17991 17991 ESI (Employee) 171 Old Employee Id: Labour Welfare 1 Overtime 1799 Employee Name: GINNI KUMARI Provident Fund 1500 Advanced Earned Bonus 1499 Father Name: SHANKAR SHARMA Miscellaneous Dedn - 2 350 Designation: Lady Security Guard PL Monthly Encashment 780 Department: Operations CL Monthly Encashment P.F. A/C No: DL/22524/58408 600 E.S.I. A/C No: 6926124162 Loan Balance: OT Hrs/Days: 1.50 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 22669 **Total Deductions** 2022 Net Pay 20647

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

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.



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	E	Earnings			5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G138591	Basic	14842	14842	Labour Welfare	1
Old Employee Id:	DANIKA LIZUMAD	Overtime		989	ESI (Employee)	137
Employee Name : Father Name : Designation :	SHRI RAM SINGH Security Guard	Advanced Earned Bonus		1236	Provident Fund Miscellaneous Dedn - 2	1484 350
Department :	Operations	PL Monthly Encashment		643		
P.F. A/C No : E.S.I. A/C No : Loan Balance :	DL/22524/58562 2016792043	CL Monthly Encashment		495		
OT Hrs/Days: Working Day: Paid Days: NFH Days: PL Days:	1.00 ED Days 26 Woff: 4 30.000 0.00 CL Days: 0.00					
Bank Name : Bank Account No UAN No	PUNJAB & SIND BANK 00541000204565 101149022545					
		Total	14842	18205	Total Deductions 1972	
					Net Pay 1623	3

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

June 2020

Earnings Deductions Employee Paid Rate Actual Employee code: G148183 Basic 14842 14842 Provident Fund 1484 Old Employee Id: Miscellaneous Dedn - 2 350 Overtime 1484 Employee Name: VIMLESH KUMAR SINGH ESI (Employee) 141 Advanced Earned Bonus 1236 **BABAN SINGH** Father Name: Labour Welfare 1 Designation: Security Guard PL Monthly Encashment 643 Department: Operations CL Monthly Encashment P.F. A/C No: DL/22524/58820 495 E.S.I. A/C No: 2016952321 Loan Balance: OT Hrs/Days: 1.50 **ED Days** Working Day: 26 Woff: Paid Days: 30.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: ORIENTAL BANK OF Bank Account No 50762121007645 101214655120 UAN No Total 14842 18700 **Total Deductions** 1976 Net Pay 16724

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

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WALSONS SERVICES PRIVATE LIMITED

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

	F	Earnings			5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G148391	Basic	14842	14842	Provident Fund	1484
Old Employee Id:	KAMALBHAN SINGH NARENDRA PRATAP SINGH Security Guard Operations DL/22524/58828 2016952428 1.50 ED Days 26 Woff: 4 30.000 0.00 0 CL Days: 0.00	Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		1484 1236 643 495	Miscellaneous Dedn - 2 ESI (Employee) Labour Welfare	350 141 1
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 36374448031 101214655203	Total	14842	18700		976 6724

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



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June 2020

	Facalassa	Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G176022	Basic	14842	3958	ESI (Employee)	34
Old Employee Id:		Advanced Earned Bonus		330	Provident Fund	396
Employee Name :	GOVIND KUMAR	Advanced Edined Bende		000	Miscellaneous Dedn - 2	150
Father Name :	RAVINDER RAI	PL Monthly Encashment		173	Labour Welfare	1
Designation :	Security Guard				Labour Wellare	'
Department :	Operations					
P.F. A/C No:	DL/22524/60001					
E.S.I. A/C No:	101134974973					
Loan Balance :						
	ED Days					
Working Day :	7 Woff: 1					
Paid Days :	8.0000 LOP: 22					
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	4461	Total Deductions 5	81
					Net Pay 3	880

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



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	Fundama	Earnings		Dadustiana		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G192044	Basic	14842	14842	ESI (Employee)	141
Old Employee Id:		Overtime		1484	Provident Fund	1484
Employee Name :	UMESH CHANDRA				Miscellaneous Dedn - 2	350
Father Name :	KHIMA NAND	Advanced Earned Bonus		1236	Labour Welfare	1
Designation :	Security Guard	PL Monthly Encashment		643	Edbodi Wellare	•
Department :	Operations			0.0		
P.F. A/C No:	DL/22524/60563	CL Monthly Encashment		495		
E.S.I. A/C No:	2017517643					
Loan Balance :						
OT Hrs/Days:	1.50 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	18700	Total Deductions 1976	;
					Net Pay 1672	<u>.</u> 4

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