

#### WALSONS SERVICES PRIVATE LIMITED

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

	<b>F</b>	Ear	nings		Dod office	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G034609	Basic	14842	9097	ESI (Employee)	77
Old Employee Id:		Advanced Earned Bonus PL Monthly Encashment		758 407	Miscellaneous Dedn - 2 Provident Fund	350 910
Bank Name : Bank Account No UAN No	ICICI BANK 038601526735 100126067381	Total	14842	10262	Total Deductions 1337	
					Net Pay 8925	

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 May 2020

				i	Earnings		5	
	Emplo	oyee			Paid Rate	Actual	Deductions	5
Employee code :	G09930	8		Basic	14842	9097	ESI (Employee)	77
Old Employee Id : Employee Name : Father Name :	RAJESH			Advanced Earned Bo		758 407	Miscellaneous Dedn - 2 Provident Fund	350 910
Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: Working Day: Paid Days:	Security Operation DL/2252 2015936 17 19.000	Guard ons 24/44838 6772 ED Days Woff :	2 12			701		
NFH Days : PL Days :	0.00	CL Days :	0.00					
Bank Name : Bank Account No UAN No	100626	515523						
				Total	14842	10262	Total Deductions 1	337
					•	•	Net Pay 8	3925

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

May 2020

	Fundame	Ear	nings		Dada atta	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G135260	Basic	14842	14842	ESI (Employee)	144
Old Employee Id:	AVNEESH KUMAR RAMCHANDRA PAL Security Guard Operations DL/22524/58396 2015416521  2.00 ED Days 27 Woff: 4 31.000 0.00 0 CL Days: 0.00	Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	17072	1915 1236 646 479	Miscellaneous Dedn - 2 Provident Fund	826 1484
Bank Name : Bank Account No UAN No	BANK OF INDIA 600710110010427 101106276334	Total	14842	19118	Total Deductions  Net Pay	2454 16664

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 May 2020

	E	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G135530	Basic	17991	11027	ESI (Employee)	94
Old Employee Id : Employee Name :	GINNI KUMARI	Advanced Earned Bonus		919	Miscellaneous Dedn - 2 Provident Fund	350 1103
Father Name :	SHANKAR SHARMA	PL Monthly Encashment		493	Provident Fund	1103
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:	17 Woff: 2					
Paid Days :	19.000 LOP: 12					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	182101504070					
UAN No	101106277647					
		Total	17991	12439	Total Deductions 1	547
					Net Pay 10	0892

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 May 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G135780	Basic	14842	9097	ESI (Employee)	77
Old Employee Id : Employee Name :	CHANDRA PRAKASH	Advanced Earned Bonus		758	Miscellaneous Dedn - 2  Provident Fund	350 910
Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: Working Day: Paid Days:	GIRENDRA SINGH  Security Guard  Operations  DL/22524/58366  2016709330  ED Days  17 Woff: 2  19.000 LOP: 12	PL Monthly Encashment		407	Loan & Advance	180
NFH Days : PL Days : Bank Name : Bank Account No UAN No	0.00  0 CL Days: 0.00  ICICI BANK 033501515222 101106272345					
		Total	14842	10262	Total Deductions 1517	
					Net Pay 8745	

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 May 2020

	F	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G137094	Basic	14842	9097	ESI (Employee)	77
Father Name :	CHANDAN YADAV SADANAND YADAV	Advanced Earned Bonus PL Monthly Encashment		758 407	Miscellaneous Dedn - 2 Provident Fund	350 910
Designation : Department : P.F. A/C No : E.S.I. A/C No :	Security Guard  Operations  DL/22524/58446  2016749562					
Loan Balance : Working Day :	ED Days 17 Woff: 2					
Paid Days : NFH Days : PL Days :	19.000 LOP: 12 0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 20363148707 101128622199					
		Total	14842	10262	Total Deductions 1337	
					Net Pay 8925	

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 May 2020

		Ear	nings		B. J. G	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G138591	Basic	14842	14842	ESI (Employee)	144
Old Employee Id : Employee Name :	PANKAJ KUMAR	Overtime		1915	Miscellaneous Dedn - 2	826 1484
Father Name :	SHRI RAM SINGH	Advanced Earned Bonus		1236	Provident Fund	1484
Designation : Department :	Security Guard Operations	PL Monthly Encashment		646		
P.F. A/C No: E.S.I. A/C No: Loan Balance:	DL/22524/58562 2016792043	CL Monthly Encashment		479		
OT Hrs/Days: Working Day: Paid Days: NFH Days: PL Days:	2.00 ED Days 27 Woff: 4 31.000 0.00 CL Days: 0.00					
Bank Name : Bank Account No UAN No	PUNJAB & SIND BANK 00541000204565 101149022545					
		Total	14842	19118	Total Deductions 2454	
					Net Pay 1666	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 May 2020

	<b></b>			Earı	nings		Deductions	
	Emplo	oyee			Paid Rate	Actual	Deductions	
Employee code :	G13962	6		Basic	14842	9097	ESI (Employee)	77
Old Employee Id : Employee Name :	RAJESH	H KUMAR		Advanced Earned Bonus		758	Miscellaneous Dedn - 2 Provident Fund	350 910
Father Name :	MAST F	RAM		PL Monthly Encashment		407	Provident Fund	910
Designation :	Security	/ Guard						
Department :	Operation	ons						
P.F. A/C No:	DL/2252	24/58572						
E.S.I. A/C No:	201679	2058						
Loan Balance :								
		ED Days						
Working Day :	17	Woff:	2					
Paid Days :	19.000	LOP:	12					
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	BANK C	OF BAROD	A					
Bank Account No	058601	00021395						
UAN No	101149	022647						
				Total	14842	10262	Total Deductions 13	337
							Net Pay 89	925

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 May 2020

**Earnings Employee Deductions** Paid Rate Actual Employee code: G147749 Basic 14842 9097 ESI (Employee) 77 Old Employee Id: Miscellaneous Dedn - 2 350 Advanced Earned Bonus 758 Employee Name: YADUNATH SINGH Provident Fund 910 PL Monthly Encashment 407 GANGACHANRAN SINGH Father Name: Designation: Security Guard Department: Operations P.F. A/C No: DL/22524/58807 E.S.I. A/C No: 2016950802 Loan Balance: ED Days Working Day: 17 Woff: 2 19.000 LOP: Paid Days: 12 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: BANK OF BARODA Bank Account No 38828100006796 101214654992 UAN No Total 14842 10262 **Total Deductions** 1337

Net Pay

8925

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

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 May 2020

	Fundama	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G148183	Basic	14842	14842	ESI (Employee)	144
Old Employee Id:		Overtime		1915	Miscellaneous Dedn - 2	826
Employee Name :				4000	Provident Fund	1484
Father Name :	BABAN SINGH	Advanced Earned Bonus		1236		
Designation :	Security Guard	PL Monthly Encashment		646		
Department :	Operations					
P.F. A/C No:	DL/22524/58820	CL Monthly Encashment		479		
E.S.I. A/C No:	2016952321					
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 :	ORIENTAL BANK OF					
Bank Account No	50762121007645					
UAN No	101214655120					
		Total	14842	19118	Total Deductions 24	54
					Net Pay 16	664

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 May 2020

		Ear	nings		B. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G148391	Basic	14842	14842	ESI (Employee)	144
Old Employee Id:	KAMALBHAN SINGH  NARENDRA PRATAP SINGH  Security Guard  Operations  DL/22524/58828  2016952428  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	Miscellaneous Dedn - 2 Provident Fund	826 1484
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 36374448031 101214655203					
		Total	14842	19118	Total Deductions 245	54
			•		Net Pay 166	664

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 May 2020

		Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G153599	Basic	14842	9097	ESI (Employee)	77
Old Employee Id : Employee Name :	VIKASH KUMAR SINGH	Advanced Earned Bonus		758	Miscellaneous Dedn - 2 Provident Fund	350 910
Father Name :	RAM LAYAK SINGH	PL Monthly Encashment		407		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59052					
E.S.I. A/C No:	2015235136					
Loan Balance :						
	ED Days					
Working Day:	17 Woff: 2					
Paid Days :	19.000 LOP: 12					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	54680100002144					
UAN No	101244287610					
		Total	14842	10262	Total Deductions 1	337
					Net Pay 8	925

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 May 2020

	E I.	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G154524	Basic	14842	9097	ESI (Employee)	77
Old Employee Id:	JITENDRA YADAV SHIVMURAT YADAV Security Guard Operations DL/22524/59130 2017059854  ED Days 17 Woff: 2 19.000 LOP: 12 0.00	Advanced Earned Bonus PL Monthly Encashment		758 407	ESI (Employee)  Miscellaneous Dedn - 2  Provident Fund	326 910
PL Days :  Bank Name :  Bank Account No  UAN No	0 CL Days: 0.00 SYNDICATE BANK 90552010163998 101144889396					
		Total	14842	10262	Total Deductions 1313	
					Net Pay 8949	

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 May 2020

		Ear	Earnings			
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G163783	Basic	14842	9097	ESI (Employee)	77
Old Employee Id:		Advanced Earned Bonus		758	Miscellaneous Dedn - 2	350
Employee Name :	HARSH VARDHAN				Provident Fund	910
Father Name :	JANKI PRASAD	PL Monthly Encashment		407		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59371					
E.S.I. A/C No:	2017122760					
Loan Balance :						
	ED Days					
Working Day:	17 Woff: 2					
Paid Days :	19.000 LOP: 12					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90442180003723					
UAN No	100162870535					
		Total	14842	10262	Total Deductions	1337
					Net Pay	8925

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 May 2020

	Employee		Ear	Earnings				
					Paid Rate	Actual	Deduction	S
Employee code :	G166221			Basic	14842	9097	ESI (Employee)	77
Old Employee Id:				Advanced Earned Bonus		758	Miscellaneous Dedn - 2	350
Employee Name :	PANKAJ	KUMAR		7.4.7.004 _4.7.04 _5.7.40		. 55	Provident Fund	910
Father Name :	ARUN K	UMAR		PL Monthly Encashment		407		
Designation :	Security	Guard						
Department :	Operatio	ns						
P.F. A/C No:	DL/2252	4/59688						
E.S.I. A/C No:	.2017167	7266						
Loan Balance :								
		ED Days						
Working Day :	17	Woff:	2					
Paid Days :	19.000	LOP:	12					
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI BA	NK						
Bank Account No	1037015	09984						
UAN No	.101171	217530						
				Total	14842	10262	Total Deductions	1337
					,		Net Pay	8925

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

May 2020

**Earnings Employee Deductions** Paid Rate Actual Employee code: G166305 Basic 14842 9097 ESI (Employee) 77 Old Employee Id: Miscellaneous Dedn - 2 350 Advanced Earned Bonus 758 Employee Name: CHANDAN KUMAR RAY Provident Fund 910 PL Monthly Encashment 407 **BINOD RAY** Father Name: Designation: Security Guard Department: Operations P.F. A/C No: DL/22524/59565 E.S.I. A/C No: 2017167184 Loan Balance: ED Days Working Day: 17 Woff: 2 Paid Days: 19.000 LOP: 12 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: PUNJAB NATIONAL BANK Bank Account No 6483000100078278 101292590284 UAN No Total 14842 10262 **Total Deductions** 1337 Net Pay 8925

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

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

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#### WALSONS SERVICES PRIVATE LIMITED

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

May 2020

	E I.	Ear	nings		D. J. die	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G176022	Basic	14842	14842	ESI (Employee)	144
Old Employee Id : Employee Name :	GOVIND KUMAR	Overtime		1915	Miscellaneous Dedn - 2 Provident Fund	826 1484
Father Name :	RAVINDER RAI	Advanced Earned Bonus		1236		
Designation : Department :	Security Guard Operations	PL Monthly Encashment		646		
P.F. A/C No:	DL/22524/60001	CL Monthly Encashment		479		
E.S.I. A/C No : Loan Balance :	101134974973					
OT Hrs/Days:	2.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days : NFH Days :	31.000 0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	7512000100102397					
UAN No	101134974973					
		Total	14842	19118	Total Deductions	2454
					Net Pay	16664

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 May 2020

	E	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G190414	Basic	14842	9097	ESI (Employee)	77
Old Employee Id : Employee Name : Father Name :	RAKESH CHANDRA	Advanced Earned Bonus PL Monthly Encashment		758 407	Miscellaneous Dedn - 2 Provident Fund	350 910
Designation : Department : P.F. A/C No :	Security Guard Operations DL/22524/60535					
E.S.I. A/C No : Loan Balance :	2017516260 ED Days					
Working Day : Paid Days : NFH Days : PL Days :	17 Woff: 2 19.000 LOP: 12 0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	CORPORATION BANK 520441025014106 101066709877					
		Total	14842	10262	Total Deductions 1337	
		_			Net Pay 8925	

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 May 2020

	E I.	Earnings			D. J. Co.	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G192044	Basic	14842	14842	ESI (Employee)	144
Old Employee Id : Employee Name :		Overtime		1915	Miscellaneous Dedn - 2 Provident Fund	500 1484
Father Name :	KHIMA NAND	Advanced Earned Bonus		1236		
Designation : Department :	Security Guard Operations	PL Monthly Encashment		646		
P.F. A/C No: E.S.I. A/C No:	DL/22524/60563 2017517643	CL Monthly Encashment		479		
Loan Balance : OT Hrs/Days :	2.00 ED Days					
Working Day : Paid Days : NFH Days :	27 Woff: 4 31.000 0.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	PUNJAB NATIONAL BANK 4727000100053586 101425108729					
		Total	14842	19118	Total Deductions	2128
					Net Pay	16990

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 May 2020

		Ear	Earnings			
	Employee		Paid Rate	Actual	Deduction:	S
Employee code :	G206792	Basic	14842	9097	ESI (Employee)	77
	RAVIKANT TIWARI	Advanced Earned Bonus		758	Miscellaneous Dedn - 2 Provident Fund	350 910
Father Name :	SUMANT TIWARI	PL Monthly Encashment		407		
Designation :	Security Guard					
Department : P.F. A/C No :	Operations DL/22524/60957					
E.S.I. A/C No:	2016710313					
Loan Balance :						
	ED Days					
Working Day :	17 Woff: 2					
Paid Days :	19.000 LOP: 12					
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	10262	Total Deductions	1337
					Net Pay 8	3925

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

May 2020

	F I	Ear	Earnings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G211153	Basic	14842	9097	ESI (Employee)	77
Old Employee Id : Employee Name :	DEEPAK KUMAR	Advanced Earned Bonus		758	Miscellaneous Dedn - 2 Provident Fund	350 910
Father Name :	OM PRAKASH DIWAKAR	PL Monthly Encashment		407	Provident Fund	910
Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:  Working Day: Paid Days: NFH Days:	Security Guard  Operations  DL/22524/61058  2017735530  ED Days  17 Woff: 2  19.000 LOP: 12					
PL Days :  Bank Name :  Bank Account No  UAN No	0 CL Days: 0.00  BANK OF BARODA  54940100000512  101321699250					
		Total	14842	10262	Total Deductions 1337	
					Net Pay 8925	

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

May 2020

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G218289	Basic	14842	9097	ESI (Employee)	77
Old Employee Id:		Advanced Earned Bonus		758	Miscellaneous Dedn - 2	350
Employee Name :	RANJEET CHOUHAN	Advanced Edined Bonds		700	Provident Fund	910
Father Name :	LALLAN CHOUHAN	PL Monthly Encashment		407	. rondoner und	0.0
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/61310					
E.S.I. A/C No:	2017798563					
Loan Balance :						
	ED Days					
Working Day :	17 Woff: 2					
Paid Days :	19.000 LOP: 12					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
David Name	OTATE DANK OF INDIA					
Bank Name : Bank Account No	STATE BANK OF INDIA					
	34484111649 101540160775					
UAN No	101540160775					
		Total	14842	10262	Total Deductions 1337	
					Net Pay 8925	

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 May 2020

	E	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G225911	Basic	14842	9097	ESI (Employee)	77
Old Employee Id:	KHUSHWANT SINGH RAMA SHANKAR Security Guard Operations NA 2017906463  ED Days 17 Woff: 2	Advanced Earned Bonus PL Monthly Encashment		758 407	Miscellaneous Dedn - 2 Provident Fund	350 910
Paid Days: NFH Days: PL Days: Bank Name: Bank Account No UAN No	19.000 LOP: 12 0.00 0 CL Days: 0.00  BANK OF BARODA 47640100002226					
57.11.116		Total	14842	10262	Total Deductions 1337  Net Pay 8925	

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 May 2020

		Ear	nings		D. J. d.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G227269	Basic	14842	9097	ESI (Employee)	77
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:	ARUN KUMAR HARENDRA SINGH Security Guard Operations NA 2017927602  ED Days 17 Woff: 2 19.000 LOP: 12	Advanced Earned Bonus PL Monthly Encashment		9097 758 407	ESI (Employee)  Miscellaneous Dedn - 2  Provident Fund	350 910
PL Days :  Bank Name :  Bank Account No  UAN No	0 CL Days: 0.00  HDFC BANK 50100293701181	Total	14842	10262	Total Deductions 1337  Net Pay 8925	

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