



| Employee                          | Earnings              |           |        | Deductions             |      |
|-----------------------------------|-----------------------|-----------|--------|------------------------|------|
|                                   |                       | Paid Rate | Actual |                        |      |
| Employee code : G034609           | Basic                 | 14842     | 1979   | Provident Fund         | 237  |
| Old Employee Id : D26384          | Advanced Earned Bonus |           | 165    | Miscellaneous Dedn - 2 | 160  |
| Employee Name : CHITARANJAN KUMAR | PL Monthly Encashment |           | 99     | ESI (Employee)         | 17   |
| Father Name : DIPU SINGH          |                       |           |        |                        |      |
| Designation : Security Guard      |                       |           |        |                        |      |
| Department : Operations           |                       |           |        |                        |      |
| P.F. A/C No : DL/22524/35713      |                       |           |        |                        |      |
| E.S.I. A/C No : 2014491393        |                       |           |        |                        |      |
| Loan Balance :                    |                       |           |        |                        |      |
| ED Days                           |                       |           |        |                        |      |
| Working Day : 4 Woff : 0          |                       |           |        |                        |      |
| Paid Days : 4.0000 LOP : 26       |                       |           |        |                        |      |
| NFH Days : 0.00                   |                       |           |        |                        |      |
| PL Days : 0 CL Days : 0.00        |                       |           |        |                        |      |
| Bank Name : ICICI BANK            |                       |           |        |                        |      |
| Bank Account No 038601526735      |                       |           |        |                        |      |
| UAN No 100126067381               |                       |           |        |                        |      |
|                                   | Total                 | 14842     | 2243   | Total Deductions       | 414  |
|                                   |                       |           |        | Net Pay                | 1829 |

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

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| Employee                        | Earnings              |           |        | Deductions             |      |
|---------------------------------|-----------------------|-----------|--------|------------------------|------|
|                                 |                       | Paid Rate | Actual |                        |      |
| Employee code : G135260         | Basic                 | 14842     | 2474   | Loan & Advance         | 338  |
| Old Employee Id :               | Advanced Earned Bonus |           | 206    | ESI (Employee)         | 22   |
| Employee Name : AVNEESH KUMAR   | PL Monthly Encashment |           | 124    | Miscellaneous Dedn - 2 | 160  |
| Father Name : RAMCHANDRA PAL    |                       |           |        | Provident Fund         | 297  |
| Designation : Security Guard    |                       |           |        |                        |      |
| Department : Operations         |                       |           |        |                        |      |
| P.F. A/C No : DL/22524/58396    |                       |           |        |                        |      |
| E.S.I. A/C No : 2015416521      |                       |           |        |                        |      |
| Loan Balance :                  |                       |           |        |                        |      |
|                                 | ED Days               |           |        |                        |      |
| Working Day : 5                 | Woff : 0              |           |        |                        |      |
| Paid Days : 5.0000              | LOP : 25              |           |        |                        |      |
| NFH Days : 0.00                 |                       |           |        |                        |      |
| PL Days : 0                     | CL Days : 0.00        |           |        |                        |      |
| Bank Name : BANK OF INDIA       |                       |           |        |                        |      |
| Bank Account No 600710110010427 |                       |           |        |                        |      |
| UAN No 101106276334             |                       |           |        |                        |      |
|                                 | Total                 | 14842     | 2804   | Total Deductions       | 817  |
|                                 |                       |           |        | Net Pay                | 1987 |

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## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

| Employee                          | Earnings              |           | Deductions |                        |       |
|-----------------------------------|-----------------------|-----------|------------|------------------------|-------|
|                                   |                       | Paid Rate |            | Actual                 |       |
| Employee code : G135530           | Basic                 | 17991     | 17991      | ESI (Employee)         | 162   |
| Old Employee Id :                 | Overtime              |           | 600        | Provident Fund         | 1800  |
| Employee Name : GINNI KUMARI      | Advanced Earned Bonus |           | 1499       | Miscellaneous Dedn - 2 | 826   |
| Father Name : SHANKAR SHARMA      | PL Monthly Encashment |           | 780        |                        |       |
| 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 :                    |                       |           |            |                        |       |
| OT Hrs/Days : 0.50 ED Days        |                       |           |            |                        |       |
| Working Day : 26 Woff : 4         |                       |           |            |                        |       |
| Paid Days : 30.000                |                       |           |            |                        |       |
| NFH Days : 0.00                   |                       |           |            |                        |       |
| PL Days : 0 CL Days : 0.00        |                       |           |            |                        |       |
| Bank Name : ICICI BANK            |                       |           |            |                        |       |
| Bank Account No 182101504070      |                       |           |            |                        |       |
| UAN No 101106277647               |                       |           |            |                        |       |
|                                   | Total                 | 17991     | 21470      | Total Deductions       | 2788  |
|                                   |                       |           |            | Net Pay                | 18682 |

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| Employee                       | Earnings              |           | Deductions |                        |       |
|--------------------------------|-----------------------|-----------|------------|------------------------|-------|
|                                |                       | Paid Rate |            | Actual                 |       |
| Employee code : G138591        | Basic                 | 14842     | 13853      | Provident Fund         | 1662  |
| Old Employee Id :              | Advanced Earned Bonus |           | 1154       | ESI (Employee)         | 121   |
| Employee Name : PANKAJ KUMAR   | PL Monthly Encashment |           | 594        | Miscellaneous Dedn - 2 | 826   |
| Father Name : SHRI RAM SINGH   | CL Monthly Encashment |           | 495        |                        |       |
| Designation : Security Guard   |                       |           |            |                        |       |
| Department : Operations        |                       |           |            |                        |       |
| P.F. A/C No : DL/22524/58562   |                       |           |            |                        |       |
| E.S.I. A/C No : 2016792043     |                       |           |            |                        |       |
| Loan Balance :                 |                       |           |            |                        |       |
| ED Days                        |                       |           |            |                        |       |
| Working Day : 24 Woff : 4      |                       |           |            |                        |       |
| Paid Days : 28.000 LOP : 2     |                       |           |            |                        |       |
| NFH Days : 0.00                |                       |           |            |                        |       |
| PL Days : 0 CL Days : 0.00     |                       |           |            |                        |       |
| Bank Name : PUNJAB & SIND BANK |                       |           |            |                        |       |
| Bank Account No 00541000204565 |                       |           |            |                        |       |
| UAN No 101149022545            |                       |           |            |                        |       |
|                                | Total                 | 14842     | 16096      | Total Deductions       | 2609  |
|                                |                       |           |            | Net Pay                | 13487 |

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| Employee                            | Earnings              |           | Deductions |                        |       |
|-------------------------------------|-----------------------|-----------|------------|------------------------|-------|
|                                     |                       | Paid Rate |            | Actual                 |       |
| Employee code : G148183             | Basic                 | 14842     | 14842      | Provident Fund         | 1781  |
| Old Employee Id :                   | Overtime              |           | 495        | Miscellaneous Dedn - 2 | 826   |
| Employee Name : VIMLESH KUMAR SINGH | Advanced Earned Bonus |           | 1236       | ESI (Employee)         | 133   |
| Father Name : BABAN SINGH           | PL Monthly Encashment |           | 643        |                        |       |
| Designation : Security Guard        | CL Monthly Encashment |           | 495        |                        |       |
| Department : Operations             |                       |           |            |                        |       |
| P.F. A/C No : DL/22524/58820        |                       |           |            |                        |       |
| E.S.I. A/C No : 2016952321          |                       |           |            |                        |       |
| Loan Balance :                      |                       |           |            |                        |       |
| OT Hrs/Days : 0.50 ED Days          |                       |           |            |                        |       |
| Working Day : 26 Woff : 4           |                       |           |            |                        |       |
| Paid Days : 30.000                  |                       |           |            |                        |       |
| NFH Days : 0.00                     |                       |           |            |                        |       |
| PL Days : 0 CL Days : 0.00          |                       |           |            |                        |       |
| Bank Name : ORIENTAL BANK OF        |                       |           |            |                        |       |
| Bank Account No 50762121007645      |                       |           |            |                        |       |
| UAN No 101214655120                 |                       |           |            |                        |       |
|                                     | Total                 | 14842     | 17711      | Total Deductions       | 2740  |
|                                     |                       |           |            | Net Pay                | 14971 |

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| Employee                            | Earnings              |           | Deductions |                        |       |
|-------------------------------------|-----------------------|-----------|------------|------------------------|-------|
|                                     |                       | Paid Rate |            | Actual                 |       |
| Employee code : G148391             | Basic                 | 14842     | 14842      | ESI (Employee)         | 130   |
| Old Employee Id :                   | Advanced Earned Bonus |           | 1236       | Miscellaneous Dedn - 2 | 826   |
| Employee Name : KAMALBHAN SINGH     | PL Monthly Encashment |           | 643        | Provident Fund         | 1781  |
| Father Name : NARENDRA PRATAP SINGH | CL Monthly Encashment |           | 495        |                        |       |
| Designation : Security Guard        |                       |           |            |                        |       |
| Department : Operations             |                       |           |            |                        |       |
| P.F. A/C No : DL/22524/58828        |                       |           |            |                        |       |
| E.S.I. A/C No : 2016952428          |                       |           |            |                        |       |
| 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 36374448031         |                       |           |            |                        |       |
| UAN No 101214655203                 |                       |           |            |                        |       |
|                                     | Total                 | 14842     | 17216      | Total Deductions       | 2737  |
|                                     |                       |           |            | Net Pay                | 14479 |

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## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

| Employee                           | Earnings              |           | Deductions |                        |      |
|------------------------------------|-----------------------|-----------|------------|------------------------|------|
|                                    |                       | Paid Rate |            | Actual                 |      |
| Employee code : G153599            | Basic                 | 14842     | 10389      | ESI (Employee)         | 88   |
| Old Employee Id :                  | Advanced Earned Bonus |           | 865        | Miscellaneous Dedn - 2 | 826  |
| Employee Name : VIKASH KUMAR SINGH | PL Monthly Encashment |           | 445        | Provident Fund         | 1247 |
| Father Name : RAM LAYAK SINGH      |                       |           |            |                        |      |
| 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 : 18                   | Woff : 3              |           |            |                        |      |
| Paid Days : 21.000                 | LOP : 9               |           |            |                        |      |
| 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     | 11699      | Total Deductions       | 2161 |
|                                    |                       |           |            | Net Pay                | 9538 |

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| Employee                          | Earnings              |           | Deductions |                        |       |
|-----------------------------------|-----------------------|-----------|------------|------------------------|-------|
|                                   |                       | Paid Rate |            | Actual                 |       |
| Employee code : G166305           | Basic                 | 14842     | 12368      | Miscellaneous Dedn - 2 | 826   |
| Old Employee Id :                 | Advanced Earned Bonus |           | 1030       | Provident Fund         | 1484  |
| Employee Name : CHANDAN KUMAR RAY | PL Monthly Encashment |           | 544        | ESI (Employee)         | 109   |
| Father Name : BINOD RAY           | CL Monthly Encashment |           | 495        |                        |       |
| 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 : 22 Woff : 3         |                       |           |            |                        |       |
| Paid Days : 25.000 LOP : 5        |                       |           |            |                        |       |
| 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     | 14437      | Total Deductions       | 2419  |
|                                   |                       |           |            | Net Pay                | 12018 |

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| Employee                         | Earnings              |           |        | Deductions             |       |
|----------------------------------|-----------------------|-----------|--------|------------------------|-------|
|                                  |                       | Paid Rate | Actual |                        |       |
| Employee code : G192044          | Basic                 | 14842     | 14842  | Miscellaneous Dedn - 2 | 826   |
| Old Employee Id :                | Overtime              |           | 495    | ESI (Employee)         | 133   |
| Employee Name : UMESH CHANDRA    | Advanced Earned Bonus |           | 1236   | Provident Fund         | 1781  |
| Father Name : KHIMA NAND         | PL Monthly Encashment |           | 643    |                        |       |
| Designation : Security Guard     | CL Monthly Encashment |           | 495    |                        |       |
| Department : Operations          |                       |           |        |                        |       |
| P.F. A/C No : DL/22524/60563     |                       |           |        |                        |       |
| E.S.I. A/C No : 2017517643       |                       |           |        |                        |       |
| Loan Balance :                   |                       |           |        |                        |       |
| OT Hrs/Days : 0.50 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     | 17711  | Total Deductions       | 2740  |
|                                  |                       |           |        | Net Pay                | 14971 |

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