

#### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2019

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G034609	Basic	14000	14000	ESI (Employee)	132
	CHITARANJAN KUMAR	Overtime		903	Fine Miscellaneous Dedn - 2	100 600
Father Name : Designation : Department :	DIPU SINGH Security Guard Operations	Advanced Earned Bonus PL Monthly Encashment		1166 587	Provident Fund	1800
P.F. A/C No:	DL/22524/35713	CL Monthly Encashment		452		
E.S.I. A/C No : Loan Balance :	2014491393	Holiday Encashment		452		
OT Hrs/Days: Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No UAN No	1.00 ED Days 26 Woff: 4 31.000 1.00 0 CL Days: 0.00  ICICI BANK 038601526735 100126067381					
		Total	14000	17560	Total Deductions 2632	
					Net Pay 14928	

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 August 2019

	Familiana	Earı	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G043624	Basic	14000	14000	ESI (Employee) 13	36
Old Employee Id : Employee Name :		Overtime		1355	Fine 10 Miscellaneous Dedn - 2 60	
Father Name : Designation : Department :	BRAJ KISHORE SINGH Security Guard Operations	Advanced Earned Bonus PL Monthly Encashment		1166 587	Provident Fund 180	00
P.F. A/C No:	DL/22524/37687	CL Monthly Encashment		452		
E.S.I. A/C No : Loan Balance :	2014754871	Holiday Encashment		452		
OT Hrs/Days : Working Day :	1.50 ED Days 26 Woff: 4					
Paid Days :	31.000 1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No UAN No	164001503449 100261315581					
		Total	14000	18012	Total Deductions 2636	
			_		Net Pay 15376	

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 August 2019

				Earı	nings		Dodastiana.	
	Employ	yee			Paid Rate	Actual	Deductions	<b>S</b>
Employee code :	G099308			Basic	14000	14000	ESI (Employee)	132
Old Employee Id:				Overtime		903	Fine	100
Employee Name : Father Name : Designation :	KRISHNA Security (	A SINGH		Advanced Earned Bonus		1166	Miscellaneous Dedn - 2 Provident Fund	600 1800
Department :	Operation	ns		PL Monthly Encashment		587		
P.F. A/C No : E.S.I. A/C No : Loan Balance :	DL/22524 20159367			CL Monthly Encashment  Holiday Encashment		452 452		
OT Hrs/Days: Working Day: Paid Days: NFH Days: PL Days:	26 31.000 1.00	ED Days Woff : CL Days :	0.00					
Bank Name : Bank Account No UAN No	ICICI BAN 05420151 10062603	15523						
				Total	14000	17560	Total Deductions 2	632
							Net Pay 1	4928

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 August 2019

	Faculture	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G135260	Basic	14000	14000	ESI (Employee)	132
Old Employee Id : Employee Name :	AVNEESH KUMAR	Overtime		903	Fine Miscellaneous Dedn - 2	100 600
Father Name : Designation :	RAMCHANDRA PAL Security Guard	Advanced Earned Bonus PL Monthly Encashment		1166 587	Provident Fund	1800
Department : P.F. A/C No :	Operations DL/22524/58396	CL Monthly Encashment		452		
E.S.I. A/C No: Loan Balance:	2015416521	Holiday Encashment		452		
OT Hrs/Days : Working Day : Paid Days : NFH Days :	1.00 ED Days 26 Woff: 4 31.000					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	BANK OF INDIA 600710110010427 101106276334					
		Total	14000	17560	Total Deductions 2632	
					Net Pay 1492	8

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 August 2019

	Employee	Earı	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G135530	Basic	16962	16962	ESI (Employee)	152
Old Employee Id :	CININI IZI IMADI	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	594
Employee Name : Father Name :	GINNI KUMARI SHANKAR SHARMA	PL Monthly Encashment		711	Provident Fund	2035
Designation : Department :	Lady Security Guard Operations	CL Monthly Encashment		547		
P.F. A/C No : E.S.I. A/C No :	DL/22524/58408 6926124162	Holiday Encashment		547		
Loan Balance :	0920124102					
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	182101504070					
UAN No	101106277647					
		Total	16962	20180	Total Deductions 278	31
					Net Pay 173	399

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 August 2019

		Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G135780	Basic	14000	14000	ESI (Employee)	125
Old Employee Id : Employee Name :	CHANDRA PRAKASH	Overtime		452	Fine Miscellaneous Dedn - 2	100 594
Father Name : Designation : Department :	GIRENDRA SINGH Security Guard Operations	Advanced Earned Bonus PL Monthly Encashment		1166 587	Provident Fund	1800
P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days: NFH Days:	DL/22524/58366 2016709330  0.50 ED Days 26 Woff: 4 31.000 1.00 0 CL Days: 0.00	CL Monthly Encashment		452		
Bank Name : Bank Account No UAN No	ICICI BANK 033501515222 101106272345	Total	14000	16657	Total Deductions 2619	
					Net Pay 14038	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 August 2019

	Familian	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G137094	Basic	14000	14000	ESI (Employee) 12	:9
Old Employee ld :		Overtime		452	Miscellaneous Dedn - 2 60	10
Employee Name :	CHANDAN YADAV				Provident Fund 180	00
Father Name :	SADANAND YADAV	Advanced Earned Bonus		1166		
Designation :	Security Guard	PL Monthly Encashment		587		
Department :	Operations	PL Monthly Encastiment		507		
P.F. A/C No:	DL/22524/58446	CL Monthly Encashment		452		
E.S.I. A/C No:	2016749562	Holiday Encashment		452		
Loan Balance :		Fioliday Efficasifficial		402		
OT Hrs/Days :	0.50 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	20363148707					
UAN No	101128622199					
		Total	14000	17109	Total Deductions 2529	
					Net Pay 14580	
						_

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 August 2019

	Employee	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G138591	Basic	14000	14000	ESI (Employee)	132
Old Employee Id :	DANIKA HIZI IMAD	Overtime		903	Fine	100
Employee Name : Father Name : Designation : Department :	SHRI RAM SINGH Security Guard Operations	Advanced Earned Bonus PL Monthly Encashment		1166 587	Miscellaneous Dedn - 2 Provident Fund	600 1800
P.F. A/C No :	DL/22524/58562	CL Monthly Encashment		452		
E.S.I. A/C No : Loan Balance :	2016792043	Holiday Encashment		452		
OT Hrs/Days: Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No UAN No	1.00 ED Days 26 Woff: 4 31.000 1.00 0 CL Days: 0.00  PUNJAB & SIND BANK 00541000204565 101149022545					
		Total	14000	17560	Total Deductions 2632	
					Net Pay 1492	8

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 August 2019

	Emailance	Earı	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G139626	Basic	14000	14000	ESI (Employee)	129
Old Employee Id:		Overtime		452	Fine	100
	RAJESH KUMAR			4400	Miscellaneous Dedn - 2	600
Father Name :	MAST RAM	Advanced Earned Bonus		1166	Provident Fund	1800
Designation :	Security Guard	PL Monthly Encashment		587		
Department :	Operations					
P.F. A/C No:	DL/22524/58572	CL Monthly Encashment		452		
E.S.I. A/C No:	2016792058	Holiday Encashment		452		
Loan Balance :		Floliday Elicasiiilelii		432		
OT Hrs/Days :	0.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	05860100021395					
UAN No	101149022647					
		Total	14000	17109	Total Deductions 2629	)
					Net Pay 1448	30

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 August 2019

	Employee	Ear	nings		Dadadaa	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G140449	Basic	14000	14000	ESI (Employee) 1	32
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days: NFH Days:	PRATAP DAS SWAPAN DAS Security Guard Operations DL/22524/58575 2016792120  1.00 ED Days 26 Woff: 4 31.000 1.00 0 CL Days: 0.00	Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment  Holiday Encashment		903 1166 587 452 452	Fine 1 Miscellaneous Dedn - 2 6 Provident Fund 18	00 00 00 00 00 338
Bank Name : Bank Account No UAN No	PUNJAB NATIONAL BANK 1536001700046753 101149022675					
		Total	14000	17560	Total Deductions 2970	
					Net Pay 14590	

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 August 2019

		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G147749	Basic	14000	10387	ESI (Employee)	95
Old Employee Id:	YADUNATH SINGH GANGACHANRAN SINGH Security Guard Operations DL/22524/58807 2016950802  ED Days 19 Woff: 3 23.000 LOP: 8 1.00 0 CL Days: 0.00	Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment Holiday Encashment		865 429 452 452	Fine Miscellaneous Dedn - 2 Provident Fund	100 440 1456
Bank Name : Bank Account No	38828100006796					
UAN No	101214654992					
		Total	14000	12585	Total Deductions 20	091
			ı		Net Pay 10	0494

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 August 2019

		Ear	nings		Do do officia	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G148183	Basic	14000	14000	ESI (Employee)	132
Old Employee Id : Employee Name :	VIMLESH KUMAR SINGH	Overtime		903	Fine Miscellaneous Dedn - 2	100 600
Father Name : Designation :	BABAN SINGH Security Guard	Advanced Earned Bonus PL Monthly Encashment		1166 587	Provident Fund	1800
Department : P.F. A/C No : E.S.I. A/C No :	Operations DL/22524/58820 2016952321	CL Monthly Encashment		452		
Loan Balance :		Holiday Encashment		452		
OT Hrs/Days : Working Day : Paid Days :	1.00 ED Days 26 Woff: 4 31.000					
NFH Days : PL Days :	1.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ORIENTAL BANK OF 50762121007645 101214655120					
		Total	14000	17560	Total Deductions 2632	
					Net Pay 14928	

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 August 2019

	Employee	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G148391	Basic	14000	14000	ESI (Employee)	129
Old Employee Id :	KAMAL BUAN CINCU	Overtime		452	Fine	100
Employee Name : Father Name : Designation : Department :	KAMALBHAN SINGH  NARENDRA PRATAP SINGH  Security Guard  Operations	Advanced Earned Bonus PL Monthly Encashment		1166 587	Miscellaneous Dedn - 2 Provident Fund	600 1800
P.F. A/C No :	DL/22524/58828	CL Monthly Encashment		452		
E.S.I. A/C No : Loan Balance :	2016952428	Holiday Encashment		452		
OT Hrs/Days: Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No UAN No	0.50 ED Days 26 Woff: 4 31.000 1.00 0 CL Days: 0.00  STATE BANK OF INDIA 36374448031 101214655203					
		Total	14000	17109	Total Deductions 2629	
					Net Pay 1448	0

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 August 2019

	F	Earı	nings		Do ducation o	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G148761	Basic	14000	6323	ESI (Employee) 5	64
Old Employee Id:		Advanced Earned Bonus		527	Fine 10	0
Employee Name :	SHYAM KUMAR				Miscellaneous Dedn - 2 26	4
Father Name :	RAMKISHOR	PL Monthly Encashment		271	Provident Fund 85	5
Designation :	Security Guard				1 Tovident Fund 00	5
Department :	Operations					
P.F. A/C No:	DL/22524/58887					
E.S.I. A/C No:	2016952548					
Loan Balance :						
	ED Days					
Working Day:	12 Woff: 2					
Paid Days :	14.000 LOP: 17					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ORIENTAL BANK OF					
Bank Account No	50762281004621					
UAN No	100727309131.					
		Total	14000	7121	Total Deductions 1273	
					Net Pay 5848	

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 August 2019

	Familian	Ear	nings		D. destine	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G151680	Basic	14000	14000	ESI (Employee)	125
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No:	KISHOR RAMPHAL SINGH Security Guard Operations DL/22524/58954	Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment Holiday Encashment		1166 587 452 452	Fine Miscellaneous Dedn - 2 Provident Fund	100 594 1800
E.S.I. A/C No: Loan Balance:  Working Day: Paid Days: NFH Days: PL Days:	2016993483  ED Days  26 Woff: 4  31.000  1.00  CL Days: 0.00					
Bank Name : Bank Account No UAN No	CANARA BANK 3931101006491 101231387857	Total	14000	16657	Total Deductions 2619	
					Net Pay 1403	8

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 August 2019

	Employee	Ear	nings		Dadaatiaaa	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G153599	Basic	14000	14000	ESI (Employee)	132
Old Employee Id :	VIKASH KUMAR SINGH	Overtime		903	Fine	100
Father Name :	RAM LAYAK SINGH	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2  Provident Fund	600 1800
Designation : Department :	Security Guard Operations	PL Monthly Encashment		587		
P.F. A/C No:	DL/22524/59052	CL Monthly Encashment		452		
E.S.I. A/C No: Loan Balance:	2015235136	Holiday Encashment		452		
OT Hrs/Days :	1.00 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	54680100002144					
UAN No	101244287610					
		Total	14000	17560	Total Deductions 263	2
					Net Pay 149	28

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 August 2019

	Employee	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G154524	Basic	14000	14000	ESI (Employee) 13	
Old Employee Id:	JITENDRA YADAV SHIVMURAT YADAV Security Guard Operations DL/22524/59130 2017059854  1.00 ED Days 26 Woff: 4 31.000 1.00 0 CL Days: 0.00	Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment  Holiday Encashment		903 1166 587 452 452	Fine 10 Miscellaneous Dedn - 2 60 Provident Fund 180	
Bank Name : Bank Account No UAN No	SYNDICATE BANK 90552010163998 101144889396	Total	14000	17560	Total Deductions 2632	
		Total	14000	17300	Net Pay 14928	

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 August 2019

		Ear	nings		Do dood oo	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G163783	Basic	14000	14000	ESI (Employee)	132
Old Employee Id:		Overtime		903	Fine	100
Father Name :	HARSH VARDHAN JANKI PRASAD	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2  Provident Fund	600 1800
Designation : Department :	Security Guard Operations	PL Monthly Encashment		587		
P.F. A/C No : E.S.I. A/C No :	DL/22524/59371 2017122760	CL Monthly Encashment  Holiday Encashment		452 452		
Loan Balance : OT Hrs/Days : Working Day : Paid Days : NFH Days : PL Days :	1.00 ED Days 26 Woff: 4 31.000 1.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	SYNDICATE BANK 90442180003723 100162870535					
		Total	14000	17560	Total Deductions 2632	
					Net Pay 14928	

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 August 2019

		Faralassa		Earı	nings		Do ducation o	
	Emplo	oyee			Paid Rate	Actual	Deductions	
Employee code :	G16622	1		Basic	14000	9484	ESI (Employee)	84
Old Employee Id : Employee Name :	DANKA	I KI IMAD		Advanced Earned Bonus		790	Fine	100
Father Name : Designation :	ARUN R	KUMAR		PL Monthly Encashment Holiday Encashment		384 452	Miscellaneous Dedn - 2 Provident Fund	396 1279
Department : P.F. A/C No : E.S.I. A/C No :	Operation DL/2252	24/59688		Tolicay Encasiment		432		
Loan Balance :	47	ED Days	2					
Working Day : Paid Days : NFH Days :	17 21.000 1.00	Woff : LOP :	10					
PL Days :	0	CL Days :	0.00					
Bank Name : Bank Account No UAN No	1037019 .101171							
				Total	14000	11110	Total Deductions 189	59
							Net Pay 929	51

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 August 2019

	Employee	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G166305	Basic	14000	14000	ESI (Employee) 13	32
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days: NFH Days:		Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment  Holiday Encashment		903 1166 587 452 452	Fine 10	00
Bank Name : Bank Account No UAN No	PUNJAB NATIONAL BANK 6483000100078278 101292590284					
		Total	14000	17560	Total Deductions 2632	
					Net Pay 14928	

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 August 2019

	Employee	Ear	nings		Dadustiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G171078	Basic	14000	14000	ESI (Employee)	132
Old Employee ld :		Overtime		903	Miscellaneous Dedn - 2	600
Employee Name :	KULDEEP				Provident Fund	1800
Father Name :		Advanced Earned Bonus		1166		
Designation :	Security Guard	PL Monthly Encashment		587		
Department :	Operations					
P.F. A/C No:	DL/22524/59726	CL Monthly Encashment		452		
E.S.I. A/C No:	2017213167	Holiday Encashment		452		
Loan Balance :		Tioliday Elicasiment		402		
OT Hrs/Days :	1.00 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2016001500068861					
UAN No	101317681945					
		Total	14000	17560	Total Deductions 2532	
					Net Pay 15028	

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 August 2019

	Familian	Earı	nings		D. desetters	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G176022	Basic	14000	14000	ESI (Employee) 12	29
Old Employee Id : Employee Name :	GOVIND KUMAR	Overtime		452	Fine 10	
Father Name : Designation :	RAVINDER RAI Security Guard	Advanced Earned Bonus PL Monthly Encashment		1166 587	Miscellaneous Dedn - 2 60  Provident Fund 180	
Department : P.F. A/C No :	Operations DL/22524/60001	CL Monthly Encashment		452		
E.S.I. A/C No : Loan Balance :	101134974973	Holiday Encashment		452		
OT Hrs/Days : Working Day : Paid Days :	0.50 ED Days 26 Woff: 4 31.000					
NFH Days : PL Days :	1.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	PUNJAB NATIONAL BANK 7512000100102397 101134974973					
		Total	14000	17109	Total Deductions 2629	
					Net Pay 14480	

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 August 2019

		Ear	nings		Do do office a	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G192044	Basic	14000	11290	ESI (Employee)	103
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:	UMESH CHANDRA  KHIMA NAND  Security Guard  Operations  DL/22524/60563  2017517643  ED Days  21 Woff: 3  25.000 LOP: 6  1.00	Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment Holiday Encashment		940 474 452 452	Fine Miscellaneous Dedn - 2 Provident Fund	100 484 1579
NFH Days : PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	PUNJAB NATIONAL BANK 4727000100053586 101425108729					
		Total	14000	13608	Total Deductions 2266	
			ı	1	Net Pay 11342	

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 August 2019

	Employee	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G193594	Basic	14000	14000	ESI (Employee)	132
Old Employee Id : Employee Name :	MOHIT KUMAR	Overtime		903	Fine	100
Father Name : Designation :	LATE. MANOJ KUMAR Security Guard	Advanced Earned Bonus PL Monthly Encashment		1166 587	Miscellaneous Dedn - 2 Provident Fund	600 1800
Department : P.F. A/C No : E.S.I. A/C No :	Operations DL/22524/60618 2017552123	CL Monthly Encashment		452		
Loan Balance :	2017552123	Holiday Encashment		452		
OT Hrs/Days : Working Day : Paid Days :	1.00 ED Days 26 Woff: 4 31.000					
NFH Days : PL Days :	1.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 33158646802 101437364273					
		Total	14000	17560	Total Deductions 2632	
					Net Pay 1492	8

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 August 2019

		Ear	rnings		Do do ettere	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G193609	Basic	14000	13097	ESI (Employee)	118
Old Employee Id : Employee Name :	SURENDRA KUMAR	Advanced Earned Bonus		1091	Fine Miscellaneous Dedn - 2	100 550
Father Name : Designation : Department :	VED PRAKASH Security Guard Operations	PL Monthly Encashment CL Monthly Encashment		542 452	Provident Fund	1800
P.F. A/C No: E.S.I. A/C No: Loan Balance:	DL/22524/60581 2017552197 ED Days	Holiday Encashment		452		
Working Day : Paid Days : NFH Days : PL Days :	24 Woff: 4 29.000 LOP: 2 1.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	IDFC BANK 10006106553 101177115419					
		Total	14000	15634	Total Deductions 2568	
					Net Pay 13066	

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 August 2019

	Familian	Ear	Earnings		Do duration o	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G201653	Basic	14000	14000	ESI (Employee)	125
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 Holiday Encashment		1166 587 452 452	Fine Miscellaneous Dedn - 2 Provident Fund	100 594 1800
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 20279133284 101460810108					
		Total	14000	16657	Total Deductions 2619	
					Net Pay 14038	

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 August 2019

	Employee	Earı	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G202007	Basic	14000	14000	ESI (Employee)	132
Old Employee ld :		Overtime		903	Miscellaneous Dedn - 2	600
Employee Name :	SONU KUMAR				Provident Fund	1800
Father Name :	DINESH SINGH	Advanced Earned Bonus		1166		
Designation :	Security Guard	PL Monthly Encashment		587		
Department :	Operations	I L Monthly Encastiment		307		
P.F. A/C No:	DL/22524/60887	CL Monthly Encashment		452		
E.S.I. A/C No:	2017655785	Holiday Encashment		452		
Loan Balance :		Tioliday Ericasiinient		432		
OT Hrs/Days :	1.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	6004000100037296					
UAN No	101471377689					
		Total	14000	17560	Total Deductions 2532	
					Net Pay 15028	

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 August 2019

	Employee	Earnings			Do ducation o	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G206792	Basic	14000	903	ESI (Employee)	8
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No:	RAVIKANT TIWARI SUMANT TIWARI Security Guard Operations DL/22524/60957	Advanced Earned Bonus PL Monthly Encashment		75 45	Miscellaneous Dedn - 2 Provident Fund	44 123
E.S.I. A/C No : Loan Balance : Working Day : Paid Days :	2016710313  ED Days  Woff: 0  2.0000 LOP: 29					
NFH Days : PL Days :	0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	PUNJAB NATIONAL BANK 1536001700045602 101106277815					
		Total	14000	1023	Total Deductions 175	
					Net Pay 848	

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 August 2019

	Employee	Earı	Earnings Paid Rate Actual		Deductions	
	Employee					
Employee code :	G211153	Basic	14000	3613	ESI (Employee)	31
Old Employee ld : Employee Name :	DEEPAK KUMAR	Advanced Earned Bonus		301	Miscellaneous Dedn - 2 Provident Fund	154 489
Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:  Working Day: Paid Days:	OM PRAKASH DIWAKAR Security Guard Operations NA  ED Days 7 Woff: 1 8.0000 LOP: 23	PL Monthly Encashment		158	Loan & Advance	650
NFH Days : PL Days :	0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	BANK OF BARODA 54940100000512					
		Total	14000	4072	Total Deductions 1324	
					Net Pay 2748	

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 August 2019

	Formularia	Ear	Earnings Paid Rate Actual		<b>5</b>	
	Employee				Deductions	
Employee code :	G211283	Basic	14000	3161	ESI (Employee)	27
Old Employee Id:	DHARMENDRA KUMAR	Advanced Earned Bonus		263	Miscellaneous Dedn - 2	132
Father Name :	DITARMENDRA ROMAR	PL Monthly Encashment		135	Provident Fund	427
Designation :	Security Guard	, , , , , , , , , , , , , , , , , , , ,			Loan & Advance	246
Department :	Operations					
P.F. A/C No:	NA					
E.S.I. A/C No:						
Loan Balance :						
	ED Days					
Working Day :	6 Woff: 1					
Paid Days :	7.0000 LOP: 24					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	072101509512					
UAN No						
		Total	14000	3559	Total Deductions 832	
			•		Net Pay 2727	

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 August 2019

	Familian	Earı	Earnings		Darker Comp
	Employee		Paid Rate	Actual	Deductions
Employee code :	G211293	Basic	14000	3161	ESI (Employee) 27
Old Employee Id:		Advanced Earned Bonus		263	Miscellaneous Dedn - 2 132
Employee Name : Father Name :	PRIYESH KUMAR TIWARI RAJESH TIWARI	PL Monthly Encashment		135	Provident Fund 427
Designation :	Security Guard				Loan & Advance 650
Department :	Operations				
P.F. A/C No:	NA				
E.S.I. A/C No:					
Loan Balance :					
	ED Days				
Working Day :	6 Woff: 1				
Paid Days :	7.0000 LOP: 24				
NFH Days :	0.00				
PL Days :	0 CL Days: 0.00				
Bank Name :	BANK OF INDIA				
Bank Account No	449510110004190				
UAN No					
		Total	14000	3559	Total Deductions 1236
					Net Pay 2323

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