



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G135530	Basic	17991	17991	ESI (Employee)	161
Old Employee Id :	Overtime		580	Labour Welfare	1
Employee Name : GINNI KUMARI	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	826
Father Name : SHANKAR SHARMA	PL Monthly Encashment		783	Provident Fund	1800
Designation : Lady Security Guard	CL Monthly Encashment		580		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504070					
UAN No 101106277647					
	Total	17991	21433	Total Deductions	2788
				Net Pay	18645

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148183	Basic	14842	8139	ESI (Employee)	69
Old Employee Id :	Advanced Earned Bonus		678	Labour Welfare	1
Employee Name : VIMLESH KUMAR SINGH	PL Monthly Encashment		359	Miscellaneous Dedn - 2	450
Father Name : BABAN SINGH				Provident Fund	977
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58820					
E.S.I. A/C No : 2016952321					
Loan Balance :					
	ED Days				
Working Day : 15	Woff : 2				
Paid Days : 17.000	LOP : 14				
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	9176	Total Deductions	1497
				Net Pay	7679

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G148391	Basic	14842	14842	ESI (Employee)	133
Old Employee Id :	Overtime		479	Labour Welfare	1
Employee Name : KAMALBHAN SINGH	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	826
Father Name : NARENDRA PRATAP SINGH	PL Monthly Encashment		646	Provident Fund	1781
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
P.F. A/C No : DL/22524/58828					
E.S.I. A/C No : 2016952428					
Loan Balance :					
OT Hrs/Days : 0.50 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	17682	Total Deductions	2741
				Net Pay	14941

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G192044	Basic	14842	14842	ESI (Employee)	133
Old Employee Id :	Overtime		479	Labour Welfare	1
Employee Name : UMESH CHANDRA	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	826
Father Name : KHIMA NAND	PL Monthly Encashment		646	Provident Fund	1781
Designation : Security Guard	CL Monthly Encashment		479		
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 : 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	17682	Total Deductions	2741
				Net Pay	14941

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223831	Basic	15273	1478	ESI (Employee)	16
Old Employee Id :	HRA	5167	500	Fine	200
Employee Name : VIKASH SINGH	Advanced Earned Bonus		40	Labour Welfare	1
Father Name : SHRIRAM SINGH	PL Monthly Encashment		24	Miscellaneous Dedn - 2	40
Designation : Security Guard				Provident Fund	177
Department : Operations				Loan & Advance	143
P.F. A/C No : DL/2252461352					
E.S.I. A/C No : 2016662839					
Loan Balance :					
ED Days					
Working Day : 3 Woff : 0					
Paid Days : 3.0000 LOP : 28					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35992993623					
UAN No 101084302442					
	Total	20440	2042	Total Deductions	577
				Net Pay	1465

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235389	Basic	9724	9724	ESI (Employee)	163
Old Employee Id :	HRA	4862	4862	Fine	500
Employee Name : YADUVENDRA KUMAR	Transport Allowance	2000	2000	Labour Welfare	1
Father Name : AMAR SINGH	PPA	3994	3994	Miscellaneous Dedn - 2	80
Designation : Security Guard	Washing Allowance	420	420	Provident Fund	1800
Department : Operations	Arrear - Basic (Earning)		17	Loan & Advance	4
P.F. A/C No : DL/22524/61673	Arrear DA (Earning)		28		
E.S.I. A/C No : 000	Arrear - HRA (Earning)		15		
Loan Balance :	Overtime		958		
OT Hrs/Days : 1.00 ED Days	Arrear OT (Earnings)		106		
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 2106104000023959					
UAN No 101260836220					
	Total	21000	22124	Total Deductions	2548
				Net Pay	19576

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G242375	Basic	14842	14842	Miscellaneous Dedn - 2	826
Old Employee Id :	Overtime		479	Provident Fund	1781
Employee Name : YADUNATH SINGH	Advanced Earned Bonus		1236	ESI (Employee)	133
Father Name : GANGACHARAN SINGH	PL Monthly Encashment		646	Labour Welfare	1
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
P.F. A/C No : DL/22524/61859					
E.S.I. A/C No : 2016950802					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 38828100006796					
UAN No 101214654992					
	Total	14842	17682	Total Deductions	2741
				Net Pay	14941

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243385	Basic	15138	10743	ESI (Employee)	94
Old Employee Id :	HRA	337	239	Fine	200
Employee Name : AJAY TRIPATHI	Arrear - Basic (Earning)		65	Labour Welfare	1
Father Name : LAXMAN TRIPATHI	Arrear - HRA (Earning)		11	Miscellaneous Dedn - 2	400
Designation : Security Guard	Advanced Earned Bonus		439	Provident Fund	1297
Department : Operations	Holiday Encashment		500	Loan & Advance	298
P.F. A/C No : NA	PL Monthly Encashment		414		
E.S.I. A/C No : 2213510939					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507928					
UAN No					
	Total	15475	12411	Total Deductions	2290
				Net Pay	10121

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 : G244660	Basic	14842	14842	ESI (Employee)	133
Old Employee Id :	Overtime		479	Labour Welfare	1
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	826
Father Name : MAST RAM	PL Monthly Encashment		646	Provident Fund	1781
Designation : Security Guard	CL Monthly Encashment		479	Loan & Advance	191
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016792058					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 05860100021395					
UAN No					
	Total	14842	17682	Total Deductions	2932
				Net Pay	14750

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G244786	Basic	14842	12448	ESI (Employee)	109
Old Employee Id :	Advanced Earned Bonus		1037	Labour Welfare	1
Employee Name : RISHABH KUMAR	PL Monthly Encashment		551	Miscellaneous Dedn - 2	826
Father Name : KISHAN SINGH	CL Monthly Encashment		479	Provident Fund	1494
Designation : Security Guard				Loan & Advance	298
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 000					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2956682708					
UAN No					
	Total	14842	14515	Total Deductions	2728
				Net Pay	11787

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246955	Basic	14842	9097	ESI (Employee)	77
Old Employee Id :	Advanced Earned Bonus		758	Labour Welfare	1
Employee Name : CHANDR PRAKASH	PL Monthly Encashment		407	Miscellaneous Dedn - 2	500
Father Name : GIRENDRA SINGH				Provident Fund	1092
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016709330					
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 033501515222					
UAN No					
	Total	14842	10262	Total Deductions	1670
				Net Pay	8592

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