



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G034609	Basic	14000	14000	ESI (Employee)	122
Old Employee Id : D26384	Advanced Earned Bonus		1166	Fine	100
Employee Name : CHITARANJAN KUMAR	PL Monthly Encashment		610	Miscellaneous Dedn - 2	594
Father Name : DIPU SINGH	CL Monthly Encashment		452	Provident Fund	1680
Designation : Security Guard				Loan & Advance	338
Department : Operations					
P.F. A/C No : DL/22524/35713					
E.S.I. A/C No : 2014491393					
Loan Balance :					
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 038601526735					
UAN No 100126067381					
	Total	14000	16228	Total Deductions	2834
				Net Pay	13394

Deployed At : 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

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G036448	Basic	13999	13999	ESI (Employee)	117
Old Employee Id : D26523	HRA	452	452	Fine	100
Employee Name : TUNTUN KUMAR	Arrear - Basic (Earning)		94	Miscellaneous Dedn - 2	330
Father Name : SIYARAM SINGH	Arrear OT (Earning)		10	Provident Fund	1691
Designation : Security Guard	Arrear - HRA (Earning)		47		
Department : Operations	Advanced Earned Bonus		640		
P.F. A/C No : DL/22524/36352	PL Monthly Encashment		339		
E.S.I. A/C No : 2014573344					
Loan Balance :					
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 181901506534					
UAN No 100392783539					
	Total	14451	15581	Total Deductions	2238
				Net Pay	13343

Deployed At : 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.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G043624	Basic	14000	14000	ESI (Employee)	126
Old Employee Id :	Overtime		452	Fine	100
Employee Name : ONKAR SINGH	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Father Name : BRAJ KISHORE SINGH	PL Monthly Encashment		610	Provident Fund	1680
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/37687					
E.S.I. A/C No : 2014754871					
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 164001503449					
UAN No 100261315581					
	Total	14000	16680	Total Deductions	2506
				Net Pay	14174

Deployed At : 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

July 2019

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G099308	Basic	14000	14000	ESI (Employee)	126
Old Employee Id : D30022	Overtime		452	Fine	100
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Father Name : KRISHNA SINGH	PL Monthly Encashment		610	Provident Fund	1680
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/44838					
E.S.I. A/C No : 2015936772					
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 054201515523					
UAN No 100626038605					
	Total	14000	16680	Total Deductions	2506
				Net Pay	14174

Deployed At : 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

July 2019

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G135260	Basic	14000	14000	ESI (Employee)	126
Old Employee Id :	Overtime		452	Miscellaneous Dedn - 2	600
Employee Name : AVNEESH KUMAR	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : RAMCHANDRA PAL	PL Monthly Encashment		610		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/58396					
E.S.I. A/C No : 2015416521					
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 INDIA					
Bank Account No 600710110010427					
UAN No 101106276334					
	Total	14000	16680	Total Deductions	2406
				Net Pay	14274

Deployed At : 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

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135530	Basic	16962	16962	ESI (Employee)	148
Old Employee Id :	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	594
Employee Name : GINNI KUMARI	PL Monthly Encashment		739	Provident Fund	2035
Father Name : SHANKAR SHARMA	CL Monthly Encashment		547		
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 : 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	16962	19661	Total Deductions	2777
				Net Pay	16884

Deployed At : 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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135780	Basic	14000	14000	ESI (Employee)	122
Old Employee Id :	Advanced Earned Bonus		1166	Fine	100
Employee Name : CHANDRA PRAKASH	PL Monthly Encashment		610	Miscellaneous Dedn - 2	594
Father Name : GIRENDRA SINGH	CL Monthly Encashment		452	Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58366					
E.S.I. A/C No : 2016709330					
Loan Balance :					
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 033501515222					
UAN No 101106272345					
	Total	14000	16228	Total Deductions	2496
				Net Pay	13732

Deployed At : 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

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137094	Basic	14000	14000	ESI (Employee)	126
Old Employee Id :	Overtime		452	Miscellaneous Dedn - 2	600
Employee Name : CHANDAN YADAV	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : SADANAND YADAV	PL Monthly Encashment		610		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/58446					
E.S.I. A/C No : 2016749562					
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 20363148707					
UAN No 101128622199					
	Total	14000	16680	Total Deductions	2406
				Net Pay	14274

Deployed At : 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

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G138591	Basic	14000	14000	ESI (Employee)	126
Old Employee Id :	Overtime		452	Fine	100
Employee Name : PANKAJ KUMAR	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Father Name : SHRI RAM SINGH	PL Monthly Encashment		610	Provident Fund	1680
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/58562					
E.S.I. A/C No : 2016792043					
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 & SIND BANK					
Bank Account No 00541000204565					
UAN No 101149022545					
	Total	14000	16680	Total Deductions	2506
				Net Pay	14174

Deployed At : 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

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G139626	Basic	14000	11742	ESI (Employee)	103
Old Employee Id :	Advanced Earned Bonus		978	Fine	100
Employee Name : RAJESH KUMAR	PL Monthly Encashment		519	Miscellaneous Dedn - 2	506
Father Name : MAST RAM	CL Monthly Encashment		452	Provident Fund	1409
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58572					
E.S.I. A/C No : 2016792058					
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 : BANK OF BARODA					
Bank Account No 05860100021395					
UAN No 101149022647					
	Total	14000	13691	Total Deductions	2118
				Net Pay	11573

Deployed At : 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

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G140449	Basic	14000	13548	ESI (Employee)	118
Old Employee Id :	Advanced Earned Bonus		1129	Fine	100
Employee Name : PRATAP DAS	PL Monthly Encashment		587	Miscellaneous Dedn - 2	572
Father Name : SWAPAN DAS	CL Monthly Encashment		452	Provident Fund	1626
Designation : Security Guard				Loan & Advance	338
Department : Operations					
P.F. A/C No : DL/22524/58575					
E.S.I. A/C No : 2016792120					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1536001700046753					
UAN No 101149022675					
	Total	14000	15716	Total Deductions	2754
				Net Pay	12962

Deployed At : 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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G147749	Basic	14000	11290	ESI (Employee)	99
Old Employee Id :	Advanced Earned Bonus		940	Fine	100
Employee Name : YADUNATH SINGH	PL Monthly Encashment		497	Miscellaneous Dedn - 2	484
Father Name : GANGACHANRAN SINGH	CL Monthly Encashment		452	Provident Fund	1355
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 : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 38828100006796					
UAN No 101214654992					
	Total	14000	13179	Total Deductions	2038
				Net Pay	11141

Deployed At : 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.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G148183	Basic	14000	14000	ESI (Employee)	126
Old Employee Id :	Overtime		452	Fine	100
Employee Name : VIMLESH KUMAR SINGH	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Father Name : BABAN SINGH	PL Monthly Encashment		610	Provident Fund	1680
Designation : Security Guard	CL Monthly Encashment		452		
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 : 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	14000	16680	Total Deductions	2506
				Net Pay	14174

Deployed At : 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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148391	Basic	14000	14000	ESI (Employee)	126
Old Employee Id :	Overtime		452	Fine	100
Employee Name : KAMALBHAN SINGH	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Father Name : NARENDRA PRATAP SINGH	PL Monthly Encashment		610	Provident Fund	1680
Designation : Security Guard	CL Monthly Encashment		452		
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	14000	16680	Total Deductions	2506
				Net Pay	14174

Deployed At : 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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148761	Basic	14000	14000	ESI (Employee)	122
Old Employee Id :	Advanced Earned Bonus		1166	Fine	100
Employee Name : SHYAM KUMAR	PL Monthly Encashment		610	Miscellaneous Dedn - 2	594
Father Name : RAMKISHOR	CL Monthly Encashment		452	Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58887					
E.S.I. A/C No : 2016952548					
Loan Balance :					
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 50762281004621					
UAN No 100727309131.					
	Total	14000	16228	Total Deductions	2496
				Net Pay	13732

Deployed At : 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

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151680	Basic	14000	14000	ESI (Employee)	122
Old Employee Id :	Advanced Earned Bonus		1166	Fine	100
Employee Name : KISHOR	PL Monthly Encashment		610	Miscellaneous Dedn - 2	594
Father Name : RAMPHAL SINGH	CL Monthly Encashment		452	Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58954					
E.S.I. A/C No : 2016993483					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3931101006491					
UAN No 101231387857					
	Total	14000	16228	Total Deductions	2496
				Net Pay	13732

Deployed At : 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.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G153599	Basic	14000	14000	ESI (Employee)	126
Old Employee Id :	Overtime		452	Fine	100
Employee Name : VIKASH KUMAR SINGH	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Father Name : RAM LAYAK SINGH	PL Monthly Encashment		610	Provident Fund	1680
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/59052					
E.S.I. A/C No : 2015235136					
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 54680100002144					
UAN No 101244287610					
	Total	14000	16680	Total Deductions	2506
				Net Pay	14174

Deployed At : 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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154524	Basic	14000	11290	ESI (Employee)	99
Old Employee Id :	Advanced Earned Bonus		940	Fine	100
Employee Name : JITENDRA YADAV	PL Monthly Encashment		497	Miscellaneous Dedn - 2	484
Father Name : SHIVMURAT YADAV	CL Monthly Encashment		452	Provident Fund	1355
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59130					
E.S.I. A/C No : 2017059854					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90552010163998					
UAN No 101144889396					
	Total	14000	13179	Total Deductions	2038
				Net Pay	11141

Deployed At : 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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G162656	Basic	14000	11742	ESI (Employee)	103
Old Employee Id :	Advanced Earned Bonus		978	Fine	100
Employee Name : RAHUL KUMAR	PL Monthly Encashment		519	Miscellaneous Dedn - 2	506
Father Name : DHANANJAY SHARMA	CL Monthly Encashment		452	Provident Fund	1409
Designation : Security Guard				Loan & Advance	165
Department : Operations					
P.F. A/C No : DL/22524/59321					
E.S.I. A/C No : 2017091168					
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 : ICICI BANK					
Bank Account No 054201530570					
UAN No 101284222489					
	Total	14000	13691	Total Deductions	2283
				Net Pay	11408

Deployed At : 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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163783	Basic	14000	14000	ESI (Employee)	126
Old Employee Id :	Overtime		452	Fine	100
Employee Name : HARSH VARDHAN	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Father Name : JANKI PRASAD	PL Monthly Encashment		610	Provident Fund	1680
Designation : Security Guard	CL Monthly Encashment		452	Loan & Advance	338
Department : Operations					
P.F. A/C No : DL/22524/59371					
E.S.I. A/C No : 2017122760					
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 : SYNDICATE BANK					
Bank Account No 90442180003723					
UAN No 100162870535					
	Total	14000	16680	Total Deductions	2844
				Net Pay	13836

Deployed At : 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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166221	Basic	14000	14000	ESI (Employee)	122
Old Employee Id :	Advanced Earned Bonus		1166	Fine	100
Employee Name : PANKAJ KUMAR	PL Monthly Encashment		610	Miscellaneous Dedn - 2	594
Father Name : ARUN KUMAR	CL Monthly Encashment		452	Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59688					
E.S.I. A/C No : .2017167266					
Loan Balance :					
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 103701509984					
UAN No .101171217530					
	Total	14000	16228	Total Deductions	2496
				Net Pay	13732

Deployed At : 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

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166305	Basic	14000	14000	ESI (Employee)	129
Old Employee Id :	Overtime		903	Fine	100
Employee Name : CHANDAN KUMAR RAY	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Father Name : BINOD RAY	PL Monthly Encashment		610	Provident Fund	1680
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/59565					
E.S.I. A/C No : 2017167184					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6483000100078278					
UAN No 101292590284					
	Total	14000	17131	Total Deductions	2509
				Net Pay	14622

Deployed At : 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

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171078	Basic	14000	13097	ESI (Employee)	115
Old Employee Id :	Advanced Earned Bonus		1091	Miscellaneous Dedn - 2	550
Employee Name : KULDEEP	PL Monthly Encashment		565	Provident Fund	1572
Father Name :	CL Monthly Encashment		452		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59726					
E.S.I. A/C No : 2017213167					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2016001500068861					
UAN No 101317681945					
	Total	14000	15205	Total Deductions	2237
				Net Pay	12968

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, Sujana 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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176022	Basic	14000	14000	ESI (Employee)	126
Old Employee Id :	Overtime		452	Fine	100
Employee Name : GOVIND KUMAR	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Father Name : RAVINDER RAI	PL Monthly Encashment		610	Provident Fund	1680
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/60001					
E.S.I. A/C No : 101134974973					
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 7512000100102397					
UAN No 101134974973					
	Total	14000	16680	Total Deductions	2506
				Net Pay	14174

Deployed At : 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.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G192027	Basic	14000	2258	ESI (Employee)	20
Old Employee Id :	Advanced Earned Bonus		188	Miscellaneous Dedn - 2	110
Employee Name : PARVEZ KHAN	PL Monthly Encashment		113	Provident Fund	271
Father Name : ABDUL HAKIM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60605					
E.S.I. A/C No : 2017552361					
Loan Balance :					
ED Days					
Working Day : 5 Woff : 0					
Paid Days : 5.0000 LOP : 26					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 0272101028504					
UAN No 101149022623					
	Total	14000	2559	Total Deductions	401
				Net Pay	2158

Deployed At : 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

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192044	Basic	14000	14000	ESI (Employee)	126
Old Employee Id :	Overtime		452	Fine	150
Employee Name : UMESH CHANDRA	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Father Name : KHIMA NAND	PL Monthly Encashment		610	Provident Fund	1680
Designation : Security Guard	CL Monthly Encashment		452	Loan & Advance	405
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	14000	16680	Total Deductions	2961
				Net Pay	13719

Deployed At : 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

July 2019

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G193594 Old Employee Id : Employee Name : MOHIT KUMAR Father Name : LATE. MANOJ KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60618 E.S.I. A/C No : 2017552123 Loan Balance : ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 10 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 33158646802 UAN No 101437364273	Basic Advanced Earned Bonus PL Monthly Encashment	14000 406	9484 790 406	ESI (Employee) 81 Miscellaneous Dedn - 2 396 Provident Fund 1138
	Total	14000	10680	Total Deductions 1615
				Net Pay 9065

Deployed At : 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

July 2019

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G193609 Old Employee Id : Employee Name : SURENDRA KUMAR Father Name : VED PRAKASH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60581 E.S.I. A/C No : 2017552197 Loan Balance : ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 21 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDFC BANK Bank Account No 10006106553 UAN No 101177115419	Basic Advanced Earned Bonus PL Monthly Encashment	14000 203	4516 376 203	ESI (Employee) 39 Fine 100 Miscellaneous Dedn - 2 220 Provident Fund 542
	Total	14000	5095	Total Deductions 901
				Net Pay 4194

Deployed At : 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

July 2019

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G201653 Old Employee Id : Employee Name : SANTOSH KUMAR Father Name : RAJ KUMAR PASWAN Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60817 E.S.I. A/C No : 2017625238 Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 20279133284 UAN No 101460810108	Basic Advanced Earned Bonus PL Monthly Encashment	14000 429	9935 828 429	ESI (Employee) 84 Fine 100 Miscellaneous Dedn - 2 418 Provident Fund 1192 Loan & Advance 665
	Total	14000	11192	Total Deductions 2459 Net Pay 8733

Deployed At : 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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206792	Basic	14000	12645	ESI (Employee)	111
Old Employee Id :	Advanced Earned Bonus		1053	Miscellaneous Dedn - 2	528
Employee Name : RAVIKANT TIWARI	PL Monthly Encashment		542	Provident Fund	1517
Father Name : SUMANT TIWARI	CL Monthly Encashment		452		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1536001700045602					
UAN No					
	Total	14000	14692	Total Deductions	2156
				Net Pay	12536

Deployed At : 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.