



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G135530	Basic	17991	17991	Provident Fund	1800
Old Employee Id :	Overtime		1199	Miscellaneous Dedn - 2	826
Employee Name : GINNI KUMARI	Advanced Earned Bonus		1499	ESI (Employee)	166
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 : 1.00 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	22069	Total Deductions	2792
				Net Pay	19277

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, Sujjan 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

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

November 2020

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G138591	Basic	14842	14842	Miscellaneous Dedn - 2	826
Old Employee Id :	Overtime		989	Provident Fund	1781
Employee Name : PANKAJ KUMAR	Advanced Earned Bonus		1236	ESI (Employee)	137
Father Name : SHRI RAM SINGH	PL Monthly Encashment		643		
Designation : Security Guard	CL Monthly Encashment		495		
Department : Operations					
P.F. A/C No : DL/22524/58562					
E.S.I. A/C No : 2016792043					
Loan Balance :					
OT Hrs/Days : 1.00 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 & SIND BANK					
Bank Account No 00541000204565					
UAN No 101149022545					
	Total	14842	18205	Total Deductions	2744
				Net Pay	15461

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

November 2020

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G148183	Basic	14842	14842	ESI (Employee)	137
Old Employee Id :	Overtime		989	Provident Fund	1781
Employee Name : VIMLESH KUMAR SINGH	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	826
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 : 1.00 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	18205	Total Deductions	2744
				Net Pay	15461

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	13853	ESI (Employee)	121
Old Employee Id :	Advanced Earned Bonus		1154	Provident Fund	1662
Employee Name : KAMALBHAN SINGH	PL Monthly Encashment		594	Miscellaneous Dedn - 2	826
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 : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
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	16096	Total Deductions	2609
				Net Pay	13487

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, Sujjan 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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166305	Basic	14842	8905	Miscellaneous Dedn - 2	500
Old Employee Id :	Advanced Earned Bonus		742	ESI (Employee)	76
Employee Name : CHANDAN KUMAR RAY	PL Monthly Encashment		396	Provident Fund	1069
Father Name : BINOD RAY					
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 : 16	Woff : 2				
Paid Days : 18.000	LOP : 12				
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	10043	Total Deductions	1645
				Net Pay	8398

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, Sujjan 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

November 2020

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G192044	Basic	14842	14842	ESI (Employee)	137
Old Employee Id :	Overtime		989	Miscellaneous Dedn - 2	826
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 : 1.00 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	18205	Total Deductions	2744
				Net Pay	15461

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 : G242375	Basic	14842	14842	ESI (Employee)	137
Old Employee Id :	Overtime		989	Miscellaneous Dedn - 2	826
Employee Name : YADUNATH SINGH	Advanced Earned Bonus		1236	Provident Fund	1781
Father Name : GANGACHARAN SINGH	PL Monthly Encashment		643		
Designation : Security Guard	CL Monthly Encashment		495		
Department : Operations					
P.F. A/C No : DL/22524/61859					
E.S.I. A/C No : 2016950802					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	18205	Total Deductions	2744
				Net Pay	15461

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, Sujjan 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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243385	Basic	14842	5442	ESI (Employee)	48
Old Employee Id :	HRA	682	250	Loan & Advance	298
Employee Name : AJAY TRIPATHI	Washing Allowance	38	14	Fine	300
Father Name : LAXMAN TRIPATHI	Advanced Earned Bonus		371	Miscellaneous Dedn - 2	350
Designation : Security Guard	PL Monthly Encashment		261	Provident Fund	653
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2213510939					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507928					
UAN No					
	Total	15562	6338	Total Deductions	1649
				Net Pay	4689

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 : G244660	Basic	14842	4947	ESI (Employee)	42
Old Employee Id :	Advanced Earned Bonus		412	Miscellaneous Dedn - 2	350
Employee Name : RAJESH KUMAR	PL Monthly Encashment		223	Provident Fund	594
Father Name : MAST RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016792058					
Loan Balance :					
	ED Days				
Working Day : 9	Woff : 1				
Paid Days : 10.000	LOP : 20				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : NA					
Bank Account No NA					
UAN No					
	Total	14842	5582	Total Deductions	986
				Net Pay	4596

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

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