

WALSONS SERVICES PRIVATE LIMITED

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

September 2019

	Fuendance	Ear	nings	Earnings		
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G034609	Basic	14000	14000	ESI (Employee)	122
Old Employee Id :	D26384	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Employee Name :	CHITARANJAN KUMAR	Advanced Edified Bollds		1100	Provident Fund	1800
Father Name :	DIPU SINGH	PL Monthly Encashment		607		
Designation :	Security Guard	CL Monthly Encashment		467		
Department :	Operations	CE MONUNY ENCASIMIENT				
P.F. A/C No:	DL/22524/35713					
E.S.I. A/C No:	2014491393					
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 :	ICICI BANK					
Bank Account No	038601526735					
UAN No	100126067381					
		Total	14000	16240	Total Deductions	2522
					Net Pay	13718

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

September 2019

	Faculture	Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G043624	Basic	14000	14000	ESI (Employee)	126
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:	ONKAR SINGH BRAJ KISHORE SINGH Security Guard Operations DL/22524/37687 2014754871	Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		467 1166 607 467	Miscellaneous Dedn - 2 Provident Fund	600 1800
OT Hrs/Days: Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No	0.50 ED Days 26 Woff: 4 30.000 0.00 0 CL Days: 0.00 ICICI BANK 164001503449					
UAN No	100261315581	Total	14000	16707	Total Deductions 2526 Net Pay 14181	

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

September 2019

	Emmlares	Earı	nings		Do dood land		
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G099308	Basic	14000	14000	ESI (Employee)	126	
Old Employee ld :	D30022	Overtime		467	Miscellaneous Dedn - 2	600	
Employee Name :	RAJESH KUMAR				Provident Fund	1800	
Father Name :	KRISHNA SINGH	Advanced Earned Bonus		1166			
Designation :	Security Guard	PL Monthly Encashment		60'	607		
Department :	Operations			001			
P.F. A/C No:	DL/22524/44838	CL Monthly Encashment		467			
E.S.I. A/C No:	2015936772						
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	054201515523						
UAN No	100626038605						
		Total	14000	16707	Total Deductions 2526		
					Net Pay 14181		

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

September 2019

		Ear	Earnings			
	Employee		Paid Rate	Actual	Deduction	าร
Employee code :	G135260	Basic	14000	14000	ESI (Employee)	126
	AVNEESH KUMAR	Overtime		467	Miscellaneous Dedn - 2 Provident Fund	600 1800
Father Name : Designation : Department :	RAMCHANDRA PAL Security Guard Operations	Advanced Earned Bonus PL Monthly Encashment		1166 607		
P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days: NFH Days:	DL/22524/58396 2015416521 0.50 ED Days 26 Woff: 4 30.000 0.00 CL Days: 0.00	CL Monthly Encashment		467		
Bank Name : Bank Account No UAN No	BANK OF INDIA 600710110010427 101106276334	Total	14000	16707	Total Deductions	2526
					Net Pay	14181

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

September 2019

	Faculture	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G135530	Basic	16962	16962	ESI (Employee)	148
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:		Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		1413 735 565	Miscellaneous Dedn - 2 Provident Fund	600 2035
NFH Days : PL Days :	0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 182101504070 101106277647					
		Total	16962	19675	Total Deductions 278	3
					Net Pay 168	92

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 September 2019

	Fuendance	Earnings			Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G135780	Basic	14000	14000	ESI (Employee)	126
Old Employee Id : Employee Name :	CHANDRA PRAKASH	Overtime		467	Miscellaneous Dedn - 2 Provident Fund	600 1800
Father Name :	GIRENDRA SINGH	Advanced Earned Bonus		1166	T TOVIGETIC T UTIC	1000
Designation : Department :	Security Guard Operations	PL Monthly Encashment		607		
P.F. A/C No:	DL/22524/58366	CL Monthly Encashment		467		
E.S.I. A/C No : Loan Balance :	2016709330					
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	033501515222					
UAN No	101106272345					
		Total	14000	16707	Total Deductions	2526
					Net Pay	14181

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

September 2019

		Ear	Earnings			
	Employee		Paid Rate	Actual	Deduction	าร
Employee code :	G137094	Basic	14000	14000	ESI (Employee)	126
Old Employee Id : Employee Name :	CHANDAN YADAV	Overtime		467	Miscellaneous Dedn - 2 Provident Fund	600 1800
Father Name :	SADANAND YADAV	Advanced Earned Bonus		1166		
Designation : Department :	Security Guard Operations	PL Monthly Encashment		607		
P.F. A/C No: E.S.I. A/C No: Loan Balance:	DL/22524/58446 2016749562	CL Monthly Encashment		467		
OT Hrs/Days: Working Day: Paid Days: NFH Days: PL Days:	0.50 ED Days 26 Woff: 4 30.000 0.00 0 CL Days: 0.00 STATE BANK OF INDIA					
Bank Account No UAN No	20363148707 101128622199					
		Total	14000	16707	Total Deductions	2526
					Net Pay	14181

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

September 2019

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G138591	Basic	14000	14000	ESI (Employee)	122
Old Employee Id :	PANKAJ KUMAR SHRI RAM SINGH Security Guard Operations DL/22524/58562 2016792043 ED Days 26 Woff: 4 30.000 0.00 0 CL Days: 0.00	Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		1166 607 467	Miscellaneous Dedn - 2 Provident Fund	600 1800
Bank Name : Bank Account No UAN No	PUNJAB & SIND BANK 00541000204565 101149022545		44000	400.40		
		Total	14000	16240		3718

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 September 2019

Earnings Employee Deductions Paid Rate Actual Employee code : G139626 Basic 14000 13533 ESI (Employee) 118 Old Employee Id: Miscellaneous Dedn - 2 600 Advanced Earned Bonus 1127 Employee Name: RAJESH KUMAR Provident Fund 1800 PL Monthly Encashment 583 MAST RAM Father Name: Designation: Security Guard **CL Monthly Encashment** 467 Department: Operations P.F. A/C No: DL/22524/58572 E.S.I. A/C No: 2016792058 Loan Balance: ED Days Working Day: 25 Woff: Paid Days: 29.000 LOP: NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: BANK OF BARODA Bank Account No 05860100021395 101149022647 UAN No Total 14000 15710 **Total Deductions** 2518 Net Pay 13192

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

September 2019

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G140449	Basic	14000	14000	ESI (Employee)	126
Old Employee Id : Employee Name :	PRATAP DAS	Overtime		467	Miscellaneous Dedn - 2 Provident Fund	600 1800
Father Name :	SWAPAN DAS	Advanced Earned Bonus		1166		
Designation : Department :	Security Guard Operations	PL Monthly Encashment		607		
P.F. A/C No : E.S.I. A/C No : Loan Balance :	DL/22524/58575 2016792120	CL Monthly Encashment		467		
OT Hrs/Days: Working Day: Paid Days: NFH Days: PL Days:	0.50 ED Days 26 Woff: 4 30.000 0.00 CL Days: 0.00					
Bank Name : Bank Account No UAN No	PUNJAB NATIONAL BANK 1536001700046753 101149022675					
		Total	14000	16707	Total Deductions 2526	
					Net Pay 1418	1

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

September 2019

	Employee	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G147749	Basic	14000	14000	ESI (Employee)	126
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:	YADUNATH SINGH GANGACHANRAN SINGH Security Guard Operations DL/22524/58807 2016950802 0.50 ED Days 26 Woff: 4 30.000 0.00 0 CL Days: 0.00	Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		467 1166 607 467	Miscellaneous Dedn - 2 Provident Fund	600
Bank Name : Bank Account No	BANK OF BARODA 38828100006796					
UAN No	101214654992					
		Total	14000	16707	Total Deductions 252	6
					Net Pay 141	81

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

September 2019

	Employee	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G148183	Basic	14000	14000	ESI (Employee)	126
Old Employee Id : Employee Name : Father Name :	VIMLESH KUMAR SINGH BABAN SINGH	Overtime Advanced Earned Bonus		467 1166	Miscellaneous Dedn - 2 Provident Fund	600 1800
Designation : Department :	Security Guard Operations	PL Monthly Encashment		607		
P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days: NFH Days: PL Days:	DL/22524/58820 2016952321 0.50 ED Days 26 Woff: 4 30.000 0.00 CL Days: 0.00	CL Monthly Encashment		467		
Bank Name : Bank Account No UAN No	ORIENTAL BANK OF 50762121007645 101214655120	Total	14000	16707	Total Deductions	2526
					Net Pay	14181

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

September 2019

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	3
Employee code :	G148391	Basic	14000	4200	ESI (Employee)	36
Father Name :	KAMALBHAN SINGH NARENDRA PRATAP SINGH	Advanced Earned Bonus PL Monthly Encashment		350 187	Miscellaneous Dedn - 2 Provident Fund	150 568
Designation : Department : P.F. A/C No :	Security Guard Operations DL/22524/58828					
E.S.I. A/C No : Loan Balance :	2016952428 ED Days					
Working Day : Paid Days : NFH Days : PL Days :	8 Woff: 1 9.0000 LOP: 21 0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 36374448031 101214655203					
		Total	14000	4737	Total Deductions 7	54
					Net Pay 3	983

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

September 2019

	Fuentana	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G151680	Basic	14000	13533	ESI (Employee)	118
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No:	KISHOR RAMPHAL SINGH Security Guard Operations DL/22524/58954 2016993483	Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		1127 583 467	Miscellaneous Dedn - 2 Provident Fund	600 1800
Loan Balance : Working Day : Paid Days : NFH Days : PL Days :	ED Days 25 Woff: 4 29.000 LOP: 1 0.00 CL Days: 0.00					
Bank Name : Bank Account No UAN No	CANARA BANK 3931101006491 101231387857	Total	14000	15710	Total Deductions	2518
				1	Net Pay	13192

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

September 2019

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G153599	Basic	14000	14000	ESI (Employee)	122
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: PL Days:		Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		1166 607 467	Miscellaneous Dedn - 2 Provident Fund	600
Bank Name : Bank Account No UAN No	BANK OF BARODA 54680100002144 101244287610	Total	14000	16240		2522 13718

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

September 2019

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G154524	Basic	14000	14000	ESI (Employee)	122
Old Employee Id :	JITENDRA YADAV SHIVMURAT YADAV Security Guard Operations DL/22524/59130 2017059854 ED Days 26 Woff: 4 30.000 0.00 0 CL Days: 0.00	Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000	1166 607 467	Miscellaneous Dedn - 2 Provident Fund	600 1800
Bank Name : Bank Account No UAN No	SYNDICATE BANK 90552010163998 101144889396	Total	14000	16240		2522 13718

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

September 2019

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G163783	Basic	14000	12133	ESI (Employee)	107
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: PL Days:		Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		1011 537 467	Miscellaneous Dedn - 2 Provident Fund	600 1698
Bank Name : Bank Account No UAN No	SYNDICATE BANK 90442180003723 100162870535	Total	14000	14148	Total Deductions	2405
		. 338.			Net Pay	11743

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

September 2019

				Earı	nings		Deductions	
	Emplo	yee			Paid Rate	Actual	Deductio	ns
Employee code :	G16622	1		Basic	14000	10267	ESI (Employee)	87
Old Employee ld : Employee Name :	PANKA	J KUMAR		Advanced Earned Bonus		855	Miscellaneous Dedn - 2 Provident Fund	500 1388
Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: Working Day: Paid Days:	.201716 19	Guard ons 24/59688 7266 ED Days Woff :	3	PL Monthly Encashment		443		
NFH Days : PL Days :	0.00	CL Days	: 0.00					
Bank Name : Bank Account No UAN No	1037015 .101171							
				Total	14000	11565	Total Deductions	1975
							Net Pay	9590

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

September 2019

Employee code : G1 Old Employee Id : Employee Name : CI- Father Name : BII Designation : Se Department : Op P.F. A/C No : DL E.S.I. A/C No : 20 Loan Balance : OT Hrs/Days : 0.5	CHANDAN KUMAR RAY	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	Paid Rate	Actual 14000 467 1166 607	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund	126 600 1800
Old Employee Id: Employee Name: CF- Father Name: BII Designation: Se Department: Op P.F. A/C No: DL E.S.I. A/C No: 20 Loan Balance: OT Hrs/Days: 0.5	CHANDAN KUMAR RAY BINOD RAY Security Guard Operations DL/22524/59565	Overtime Advanced Earned Bonus PL Monthly Encashment	14000	467 1166	Miscellaneous Dedn - 2	600
Employee Name: CHFather Name: BIII Designation: Se Department: Op. P.F. A/C No: DL E.S.I. A/C No: 20 Loan Balance: OT Hrs/Days: 0.5	BINOD RAY Security Guard Operations DL/22524/59565	Advanced Earned Bonus PL Monthly Encashment		1166		
•	0.50 ED Days 26 Woff: 4 30.000			467		
Bank Account No 64	PUNJAB NATIONAL BANK 6483000100078278 101292590284	Total	14000	16707	Total Deductions	2526

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

September 2019

	Employee	Earı	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G171078	Basic	14000	14000	ESI (Employee)	122
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:	KULDEEP Security Guard Operations DL/22524/59726 2017213167 ED Days 26 Woff: 4	Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	. 1.633	1166 607 467	Miscellaneous Dedn - 2 Provident Fund	600
Paid Days : NFH Days : PL Days : Bank Name : Bank Account No UAN No	30.000 0.00 0 CL Days: 0.00 PUNJAB NATIONAL BANK 2016001500068861 101317681945					
		Total	14000	16240	Total Deductions 252 Net Pay 137	

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

September 2019

	Faculture	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	,
Employee code :	G176022	Basic	14000	14000	ESI (Employee)	126
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		467 1166 607 467	Miscellaneous Dedn - 2 Provident Fund	600 1800
Bank Name : Bank Account No UAN No	PUNJAB NATIONAL BANK 7512000100102397 101134974973					
		Total	14000	16707	Total Deductions 2	526
					Net Pay 1	4181

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

September 2019

	Employee	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G192044	Basic	14000	10267	ESI (Employee)	87
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	14000	855 443	Miscellaneous Dedn - 2 Provident Fund	500 1388
Bank Name : Bank Account No UAN No	PUNJAB NATIONAL BANK 4727000100053586 101425108729					
		Total	14000	11565	Total Deductions 1975	
					Net Pay 9590	

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

September 2019

Earnings Employee Deductions Paid Rate Actual ESI (Employee) Employee code: G193594 Basic 14000 10267 87 Old Employee Id: Miscellaneous Dedn - 2 500 Advanced Earned Bonus 855 Employee Name: MOHIT KUMAR Provident Fund 1388 PL Monthly Encashment 443 Father Name : LATE. MANOJ KUMAR Designation: Security Guard Department: Operations DL/22524/60618 P.F. A/C No: E.S.I. A/C No: 2017552123 Loan Balance: ED Days Working Day: 19 Woff: 3 Paid Days: 22.000 LOP: 8 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: STATE BANK OF INDIA Bank Account No 33158646802 101437364273 UAN No Total 14000 11565 **Total Deductions** 1975 Net Pay 9590

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

September 2019

	Familian	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G193609	Basic	14000	13533	ESI (Employee)	118
Old Employee Id : Employee Name :	SURENDRA KUMAR	Advanced Earned Bonus		1127	Miscellaneous Dedn - 2 Provident Fund	600 1800
Father Name :	VED PRAKASH	PL Monthly Encashment		583	T TOVIGORET UNG	1000
Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: Working Day: Paid Days: NFH Days: PL Days:	Security Guard Operations DL/22524/60581 2017552197 ED Days 25 Woff: 4 29.000 LOP: 1 0.00 0 CL Days: 0.00	CL Monthly Encashment		467		
Bank Name : Bank Account No UAN No	IDFC BANK 10006106553 101177115419	Total	14000	15710	Total Deductions 2518	
					Net Pay 13192	

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

September 2019

	Foundation	Earı	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G202007	Basic	14000	14000	ESI (Employee)	122
Old Employee Id : Employee Name :	SONU KUMAR	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2 Provident Fund	600 1800
Father Name : Designation : Department :	DINESH SINGH Security Guard Operations	PL Monthly Encashment CL Monthly Encashment		607 467		
P.F. A/C No : E.S.I. A/C No :	DL/22524/60887 2017655785					
Loan Balance : Working Day : Paid Days : NFH Days : PL Days : Bank Name : Bank Account No UAN No	ED Days 26 Woff: 4 30.000 0.00 0 CL Days: 0.00 PUNJAB NATIONAL BANK 6004000100037296 101471377689					
		Total	14000	16240	Total Deductions 2522	
					Net Pay 13718	

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

September 2019

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G206792	Basic	14000	10733	ESI (Employee)	95
Old Employee Id :	RAVIKANT TIWARI SUMANT TIWARI Security Guard Operations DL/22524/60957 2016710313 ED Days 20 Woff: 3 23.000 LOP: 7 0.00 0 CL Days: 0.00	Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		894 467 467	Miscellaneous Dedn - 2 Provident Fund	500 1507
Bank Name : Bank Account No UAN No	PUNJAB NATIONAL BANK 1536001700045602 101106277815					
		Total	14000	12561	Total Deductions 2102	
					Net Pay 10459)

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 September 2019

		Earnings			5	
	Employee		Paid Rate Actual		Deductions	
Employee code :	G211153	Basic	14000	14000	ESI (Employee)	122
Old Employee Id :	DEEPAK KUMAR OM PRAKASH DIWAKAR Security Guard Operations DL/22524/61058 2017735530 ED Days 26 Woff: 4 30.000 0.00 0 CL Days: 0.00	Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		1166 607 467	Miscellaneous Dedn - 2 Provident Fund Loan & Advance	600 1800 650
Bank Name : Bank Account No UAN No	BANK OF BARODA 54940100000512 101321699250					
		Total	14000	16240	Total Deductions 3 ⁻⁷	172
					Net Pay 13	3068

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

September 2019

		Earnings			Dadaadaaa	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G211283	Basic	14000	14000	ESI (Employee)	122
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:	DHARMENDRA KUMAR Security Guard Operations DL/22524/61070 2017735577 ED Days 26 Woff: 4 30.000 0.00	Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		1166 607 467	Miscellaneous Dedn - 2 Provident Fund Loan & Advance	600 1800 246
PL Days : Bank Name : Bank Account No UAN No	0 CL Days: 0.00 ICICI BANK 072101509512 100930271798	Total	14000	16240	Total Deductions 276 Net Pay 134	68

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

September 2019

Earnings Employee Deductions Paid Rate Actual Employee code: G211293 Basic 14000 14000 ESI (Employee) 126 Old Employee Id: Miscellaneous Dedn - 2 600 Overtime 467 Employee Name: PRIYESH KUMAR TIWARI Provident Fund 1800 Advanced Earned Bonus 1166 RAJESH TIWARI Father Name: Loan & Advance 650 Designation: Security Guard PL Monthly Encashment 607 Department: Operations P.F. A/C No: CL Monthly Encashment DL/22524/61039 467 E.S.I. A/C No: 2017735585 Loan Balance: OT Hrs/Days: 0.50 **ED Days** Working Day: 26 Woff: Paid Days: 30.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: BANK OF INDIA Bank Account No 449510110004190 101499993505 UAN No Total 14000 16707 **Total Deductions** 3176 Net Pay 13531

 ${\tt Deployed\ At:}\quad {\tt UNITED\ HOTELS\ LIMITED\ -\ AMBASSADOR,\ Sujan\ Singh\ Park,\ Subramania\ Bharti\ Marg\ Khan\ Market}$

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.