



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135530	Basic	18797	13946	Miscellaneous Dedn - 2	826
Old Employee Id :	Arrear - Basic (Earning)		5205	ESI (Employee)	168
Employee Name : GINNI KUMARI	Advanced Earned Bonus		1162	Provident Fund	1800
Father Name : SHANKAR SHARMA	Holiday Encashment		606		
Designation : Lady Security Guard	PL Monthly Encashment		576		
Department : Operations	CL Monthly Encashment		606		
P.F. A/C No : DL/22524/58408	Arrear OT (Earnings)		260		
E.S.I. A/C No : 6926124162					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504070					
UAN No 101106277647					
	Total	18797	22361	Total Deductions	2794
				Net Pay	19567

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G138591	Basic	15492	12494	ESI (Employee)	144
Old Employee Id :	Arrear - Basic (Earning)		3684	Miscellaneous Dedn - 2	826
Employee Name : PANKAJ KUMAR	Advanced Earned Bonus		1041	Provident Fund	1941
Father Name : SHRI RAM SINGH	Holiday Encashment		500		
Designation : Security Guard	PL Monthly Encashment		525		
Department : Operations	CL Monthly Encashment		500		
P.F. A/C No : DL/22524/58562	Arrear OT (Earnings)		340		
E.S.I. A/C No : 2016792043					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 00541000204565					
UAN No 101149022545					
	Total	15492	19084	Total Deductions	2911
				Net Pay	16173

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	15492	12993	ESI (Employee)	154
Old Employee Id :	Arrear - Basic (Earning)		4464	Miscellaneous Dedn - 2	826
Employee Name : VIMLESH KUMAR SINGH	Advanced Earned Bonus		1082	Provident Fund	2095
Father Name : BABAN SINGH	Holiday Encashment		500		
Designation : Security Guard	PL Monthly Encashment		550		
Department : Operations	CL Monthly Encashment		500		
P.F. A/C No : DL/22524/58820	Arrear OT (Earnings)		432		
E.S.I. A/C No : 2016952321					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121007645					
UAN No 101214655120					
	Total	15492	20521	Total Deductions	3075
				Net Pay	17446

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	15492	15492	Provident Fund	2359
Old Employee Id :	Arrear - Basic (Earning)		4170	ESI (Employee)	176
Employee Name : KAMALBHAN SINGH	Overtime		500	Miscellaneous Dedn - 2	826
Father Name : NARENDRA PRATAP SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	Holiday Encashment		500		
Department : Operations	PL Monthly Encashment		650		
P.F. A/C No : DL/22524/58828	CL Monthly Encashment		500		
E.S.I. A/C No : 2016952428	Arrear OT (Earnings)		310		
Loan Balance :					
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 36374448031					
UAN No 101214655203					
	Total	15492	23412	Total Deductions	3361
				Net Pay	20051

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192044	Basic	15492	3498	ESI (Employee)	72
Old Employee Id :	Arrear - Basic (Earning)		4758	Miscellaneous Dedn - 2	300
Employee Name : UMESH CHANDRA	Advanced Earned Bonus		291	Provident Fund	991
Father Name : KHIMA NAND	Holiday Encashment		500		
Designation : Security Guard	PL Monthly Encashment		125		
Department : Operations	Arrear OT (Earnings)		391		
P.F. A/C No : DL/22524/60563					
E.S.I. A/C No : 2017517643					
Loan Balance :					
	ED Days				
Working Day : 5	Woff : 1				
Paid Days : 7.0000	LOP : 24				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4727000100053586					
UAN No 101425108729					
	Total	15492	9563	Total Deductions	1363
				Net Pay	8200

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242375	Basic	15492	15492	ESI (Employee)	154
Old Employee Id :	Arrear - Basic (Earning)		1929	Miscellaneous Dedn - 2	826
Employee Name : YADUNATH SINGH	Advanced Earned Bonus		1290	Provident Fund	1800
Father Name : GANGACHARAN SINGH	Holiday Encashment		500		
Designation : Security Guard	PL Monthly Encashment		650		
Department : Operations	CL Monthly Encashment		500		
P.F. A/C No : DL/22524/61859	Arrear OT (Earnings)		64		
E.S.I. A/C No : 2016950802					
Loan Balance :					
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 38828100006796					
UAN No 101214654992					
	Total	15492	20425	Total Deductions	2780
				Net Pay	17645

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243385	Basic	15493	4498	Loan & Advance	298
Old Employee Id :	Arrear - Basic (Earning)		404	Provident Fund	588
Employee Name : AJAY TRIPATHI	Advanced Earned Bonus		42	Advance Deduction	17
Father Name : LAXMAN TRIPATHI	PL Monthly Encashment		200	Miscellaneous Dedn - 2	60
Designation : Security Guard				ESI (Employee)	39
Department : Operations					
P.F. A/C No : DL/22524/61918					
E.S.I. A/C No : 2213510939					
Loan Balance :					
ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9.0000 LOP : 22					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507928					
UAN No 100074778528					
	Total	15493	5144	Total Deductions	1002
				Net Pay	4142

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244660	Basic	15492	15492	ESI (Employee)	149
Old Employee Id :	Arrear - Basic (Earning)		867	Provident Fund	1800
Employee Name : RAJESH KUMAR	Overtime		999	Loan & Advance	191
Father Name : MAST RAM	Advanced Earned Bonus		1290	Miscellaneous Dedn - 2	826
Designation : Security Guard	PL Monthly Encashment		650		
Department : Operations	CL Monthly Encashment		500		
P.F. A/C No : DL/22524/61905	Arrear OT (Earnings)		21		
E.S.I. A/C No : 2016792058					
Loan Balance :					
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 05860100021395					
UAN No 101149022647					
	Total	15492	19819	Total Deductions	2966
				Net Pay	16853

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244786	Basic	15492	3498	ESI (Employee)	34
Old Employee Id :	Arrear - Basic (Earning)		545	Loan & Advance	298
Employee Name : RISHABH KUMAR	Advanced Earned Bonus		291	Provident Fund	485
Father Name : KISHAN SINGH	PL Monthly Encashment		150	Miscellaneous Dedn - 2	300
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61961					
E.S.I. A/C No : 2018154041					
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 : CENTRAL BANK OF INDIA					
Bank Account No 2956682708					
UAN No 101647540156					
	Total	15492	4484	Total Deductions	1117
				Net Pay	3367

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

January 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G246955	Basic	15492	15492	ESI (Employee)	142
Old Employee Id :	Arrear - Basic (Earning)		398	Provident Fund	1907
Employee Name : CHANDR PRAKASH	Overtime		500	Miscellaneous Dedn - 2	826
Father Name : GIRENDRA SINGH	Advanced Earned Bonus		1290		
Designation : Security Guard	PL Monthly Encashment		650		
Department : Operations	CL Monthly Encashment		500		
P.F. A/C No : DL/22524/61987					
E.S.I. A/C No : 2016709330					
Loan Balance :					
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 : ICICI BANK					
Bank Account No 033501515222					
UAN No 100916724695					
	Total	15492	18830	Total Deductions	2875
				Net Pay	15955

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

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