



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G135530	Basic	18797	18191	Provident Fund	1800
Old Employee Id :	Advanced Earned Bonus		1515	Miscellaneous Dedn - 1	826
Employee Name : GINNI KUMARI	PL Monthly Encashment		788	ESI (Employee)	159
Father Name : SHANKAR SHARMA	CL Monthly Encashment		606		
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 : 26	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 182101504070					
UAN No 101106277647					
	Total	18797	21100	Total Deductions	2785
				Net Pay	18315

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

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

March 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G138591	Basic	15492	14992	Provident Fund	1799
Old Employee Id :	Overtime		500	Miscellaneous Dedn - 1	826
Employee Name : PANKAJ KUMAR	Advanced Earned Bonus		1249	ESI (Employee)	135
Father Name : SHRI RAM SINGH	PL Monthly Encashment		650		
Designation : Security Guard	CL Monthly Encashment		500		
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 : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 00541000204565					
UAN No 101149022545					
	Total	15492	17891	Total Deductions	2760
				Net Pay	15131

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

March 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G148183	Basic	15492	14992	Provident Fund	1799
Old Employee Id :	Advanced Earned Bonus		1249	Miscellaneous Dedn - 1	826
Employee Name : VIMLESH KUMAR SINGH	PL Monthly Encashment		650	ESI (Employee)	131
Father Name : BABAN SINGH	CL Monthly Encashment		500		
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 : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121007645					
UAN No 101214655120					
	Total	15492	17391	Total Deductions	2756
				Net Pay	14635

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	9495	Miscellaneous Dedn - 1	500
Old Employee Id :	Advanced Earned Bonus		791	Provident Fund	1139
Employee Name : KAMALBHAN SINGH	PL Monthly Encashment		425	ESI (Employee)	81
Father Name : NARENDRA PRATAP SINGH					
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 : 17 Woff : 2					
Paid Days : 19.000 LOP : 12					
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	15492	10711	Total Deductions	1720
				Net Pay	8991

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	15492	15492	Provident Fund	1859
Old Employee Id :	Advanced Earned Bonus		1290	Miscellaneous Dedn - 1	826
Employee Name : UMESH CHANDRA	PL Monthly Encashment		675	ESI (Employee)	135
Father Name : KHIMA NAND	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60563					
E.S.I. A/C No : 2017517643					
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 : PUNJAB NATIONAL BANK					
Bank Account No 4727000100053586					
UAN No 101425108729					
	Total	15492	17957	Total Deductions	2820
				Net Pay	15137

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	15492	14992	Provident Fund	1799
Old Employee Id :	Advanced Earned Bonus		1249	ESI (Employee)	131
Employee Name : RAJESH KUMAR	PL Monthly Encashment		650	Miscellaneous Dedn - 1	826
Father Name : MAST RAM	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61905					
E.S.I. A/C No : 2016792058					
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 : BANK OF BARODA					
Bank Account No 05860100021395					
UAN No 101149022647					
	Total	15492	17391	Total Deductions	2756
				Net Pay	14635

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 Old Employee Id : Employee Name : CHANDR PRAKASH Father Name : GIRENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61987 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 100916724695	Basic  Advanced Earned Bonus  PL Monthly Encashment	15492   425	9495  791  425	Provident Fund 1139 ESI (Employee) 81 Miscellaneous Dedn - 1 500
	Total	15492	10711	Total Deductions 1720
				Net Pay 8991

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

March 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G251294	Basic	15492	5997	Provident Fund	720
Old Employee Id :	Advanced Earned Bonus		500	Loan & Advance	334
Employee Name : JITENDRA YADAV	PL Monthly Encashment		275	Miscellaneous Dedn - 1	500
Father Name : SHIVMURAT YADAV				ESI (Employee)	51
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017059854					
Loan Balance :					
	ED Days				
Working Day : 11	Woff : 1				
Paid Days : 12.000	LOP : 19				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : SYNDICATE BANK					
Bank Account No 90552010163998					
UAN No					
	Total	15492	6772	Total Deductions	1605
				Net Pay	5167

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

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