



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243261	Basic	15492	6197	ESI (Employee)	53
Old Employee Id :	Arrear - Basic (Earning)		22	Provident Fund	746
Employee Name : PRAKASH CHAND	Arrear - HRA (Earning)		11	Miscellaneous Dedn - 1	352
Father Name : LATE. RAM CHANDER	Advanced Earned Bonus		516		
Designation : Security Guard	PL Monthly Encashment		284		
Department : Operations					
P.F. A/C No : DL/22524/61955					
E.S.I. A/C No : 2017656067					
Loan Balance :					
	ED Days				
Working Day : 11	Woff : 1				
Paid Days : 12.000	LOP : 18				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 10211384460					
UAN No 101471377754					
	Total	15492	7030	Total Deductions	1151
				Net Pay	5879

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, (Banquets Fucation) Sujan Singh Park, Subramania Bharti Marg

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246955	Basic	15492	8262	Provident Fund	991
Old Employee Id :	Advanced Earned Bonus		688	ESI (Employee)	70
Employee Name : CHANDR PRAKASH	PL Monthly Encashment		361	Miscellaneous Dedn - 1	448
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 : 14	Woff : 2				
Paid Days : 16.000	LOP : 14				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 033501515222					
UAN No 100916724695					
	Total	15492	9311	Total Deductions	1509
				Net Pay	7802

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, (Banquets Fucation) Sujan Singh Park, Subramania Bharti Marg

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WALSONS SERVICES PRIVATE LIMITED

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

April 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G253022	Basic	15492	5680	Provident Fund	682
Old Employee Id :	Advanced Earned Bonus		473	ESI (Employee)	49
Employee Name : CHANDAN YADAV	PL Monthly Encashment		258	Loan & Advance	787
Father Name : SADANAND YADAV				Miscellaneous Dedn - 1	320
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016749562					
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 : STATE BANK OF INDIA					
Bank Account No 20363148707					
UAN No					
	Total	15492	6411	Total Deductions	1838
				Net Pay	4573

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, (Banquets Fucation) Sujan Singh Park, Subramania Bharti Marg

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WALSONS SERVICES PRIVATE LIMITED

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

April 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G135530	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	Overtime		627	ESI (Employee)	169
Employee Name : GINNI KUMARI	Advanced Earned Bonus		1566	Miscellaneous Dedn - 1	826
Father Name : SHANKAR SHARMA	PL Monthly Encashment		815		
Designation : Lady Security Guard	CL Monthly Encashment		627		
Department : Operations					
P.F. A/C No : DL/22524/58408					
E.S.I. A/C No : 6926124162					
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 182101504070					
UAN No 101106277647					
	Total	18797	22432	Total Deductions	2795
				Net Pay	19637

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G138591	Basic	15492	8779	ESI (Employee)	75
Old Employee Id :	Advanced Earned Bonus		731	Provident Fund	1053
Employee Name : PANKAJ KUMAR	PL Monthly Encashment		387	Miscellaneous Dedn - 1	480
Father Name : SHRI RAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58562					
E.S.I. A/C No : 2016792043					
Loan Balance :					
	ED Days				
Working Day : 15	Woff : 2				
Paid Days : 17.000	LOP : 13				
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	9897	Total Deductions	1608
				Net Pay	8289

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

April 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G148183	Basic	15492	15492	ESI (Employee)	139
Old Employee Id :	Overtime		516	Miscellaneous Dedn - 1	826
Employee Name : VIMLESH KUMAR SINGH	Advanced Earned Bonus		1290	Provident Fund	1859
Father Name : BABAN SINGH	PL Monthly Encashment		671		
Designation : Security Guard	CL Monthly Encashment		516		
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 : 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 50762121007645					
UAN No 101214655120					
	Total	15492	18485	Total Deductions	2824
				Net Pay	15661

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 : G148391	Basic	15492	9295	ESI (Employee)	79
Old Employee Id :	Advanced Earned Bonus		774	Miscellaneous Dedn - 1	512
Employee Name : KAMALBHAN SINGH	PL Monthly Encashment		413	Provident Fund	1115
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 : 16	Woff : 2				
Paid Days : 18.000	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	10482	Total Deductions	1706
				Net Pay	8776

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 :	Overtime		516	ESI (Employee)	139
Employee Name : UMESH CHANDRA	Advanced Earned Bonus		1290	Miscellaneous Dedn - 1	826
Father Name : KHIMA NAND	PL Monthly Encashment		671		
Designation : Security Guard	CL Monthly Encashment		516		
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 : 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	15492	18485	Total Deductions	2824
				Net Pay	15661

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244660	Basic	15492	9295	ESI (Employee)	79
Old Employee Id :	Advanced Earned Bonus		774	Provident Fund	1115
Employee Name : RAJESH KUMAR	PL Monthly Encashment		413	Miscellaneous Dedn - 1	512
Father Name : MAST RAM					
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 : 16	Woff : 2				
Paid Days : 18.000	LOP : 12				
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	10482	Total Deductions	1706
				Net Pay	8776

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245553	Basic	16064	5890	Provident Fund	707
Old Employee Id :	HRA	2114	775	ESI (Employee)	58
Employee Name : VIKASH YADAV	Overtime		687	Miscellaneous Dedn - 1	232
Father Name : VINOD KUMAR	Advanced Earned Bonus		233		
Designation : Security Guard	PL Monthly Encashment		111		
Department : Operations					
P.F. A/C No : DL/22524/61982					
E.S.I. A/C No : 2018154892					
Loan Balance :					
OT Hrs/Days : 0.45 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 : CENTRAL BANK OF INDIA					
Bank Account No 3869838997					
UAN No 101647907877					
	Total	18178	7696	Total Deductions	997
				Net Pay	6699

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 : G251294	Basic	15492	9812	Miscellaneous Dedn - 1	544
Old Employee Id :	Advanced Earned Bonus		817	Provident Fund	1177
Employee Name : JITENDRA YADAV	PL Monthly Encashment		439	ESI (Employee)	84
Father Name : SHIVMURAT YADAV				Loan & Advance	334
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017059854					
Loan Balance :					
	ED Days				
Working Day : 17	Woff : 2				
Paid Days : 19.000	LOP : 11				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : SYNDICATE BANK					
Bank Account No 90552010163998					
UAN No					
	Total	15492	11068	Total Deductions	2139
				Net Pay	8929

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

April 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G252936	Basic	15493	13427	Provident Fund	1611
Old Employee Id :	Advanced Earned Bonus		1118	ESI (Employee)	118
Employee Name : SURENDRA KUMAR	PL Monthly Encashment		594	Miscellaneous Dedn - 1	750
Father Name : VED PRAKASH	CL Monthly Encashment		516		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017552197					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 3				
Paid Days : 26.000	LOP : 4				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : NA					
Bank Account No NA					
UAN No					
	Total	15493	15655	Total Deductions	2479
				Net Pay	13176

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

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