



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G094321	Basic	15695	15695	Miscellaneous Dedn - 1	175
Old Employee Id : D29795	HRA	5747	5747	Miscellaneous Dedn - 2	60
Employee Name : MITHUN	Overtime		2249	Provident Fund	1800
Father Name : ASTU GARAN	Advanced Earned Bonus		1083	ESI (Employee)	201
Designation : Security Guard	Holiday Encashment		750		
Department : Operations	PL Monthly Encashment		775		
P.F. A/C No : DL/22524/44365	CL Monthly Encashment		500		
E.S.I. A/C No : 2015870041					
Loan Balance :					
OT Hrs/Days : 1.50 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 32420767597					
UAN No 100625205672					
	Total	21442	26799	Total Deductions	2236
				Net Pay	24563

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135530	Basic	18797	10308	Miscellaneous Dedn - 1	500
Old Employee Id :	Advanced Earned Bonus		859	Provident Fund	1237
Employee Name : GINNI KUMARI	PL Monthly Encashment		455	ESI (Employee)	88
Father Name : SHANKAR SHARMA					
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 : 15	Woff : 2				
Paid Days : 17.000	LOP : 14				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 182101504070					
UAN No 101106277647					
	Total	18797	11622	Total Deductions	1825
				Net Pay	9797

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G148183	Basic	15492	10994	ESI (Employee)	93
Old Employee Id :	Advanced Earned Bonus		916	Miscellaneous Dedn - 1	750
Employee Name : VIMLESH KUMAR SINGH	PL Monthly Encashment		475	Provident Fund	1319
Father Name : BABAN SINGH					
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 : 19	Woff : 3				
Paid Days : 22.000	LOP : 9				
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	12385	Total Deductions	2162
				Net Pay	10223

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WALSONS SERVICES PRIVATE LIMITED

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

May 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G192044	Basic	15492	15492	Provident Fund	1859
Old Employee Id :	Overtime		1499	ESI (Employee)	146
Employee Name : UMESH CHANDRA	Advanced Earned Bonus		1290	Miscellaneous Dedn - 1	826
Father Name : KHIMA NAND	PL Monthly Encashment		675		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/60563					
E.S.I. A/C No : 2017517643					
Loan Balance :					
OT Hrs/Days : 1.50 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	19456	Total Deductions	2831
				Net Pay	16625

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

May 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G243261	Basic	15492	11494	ESI (Employee)	101
Old Employee Id :	Advanced Earned Bonus		957	Miscellaneous Dedn - 1	826
Employee Name : PRAKASH CHAND	PL Monthly Encashment		500	Provident Fund	1379
Father Name : LATE. RAM CHANDER	CL Monthly Encashment		500	Miscellaneous Dedn - 2	60
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61955					
E.S.I. A/C No : 2017656067					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 23.000	LOP : 8				
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	13451	Total Deductions	2366
				Net Pay	11085

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	15492	13993	ESI (Employee)	122
Old Employee Id :	Advanced Earned Bonus		1166	Provident Fund	1679
Employee Name : RAJESH KUMAR	PL Monthly Encashment		600	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 : 24	Woff : 4				
Paid Days : 28.000	LOP : 3				
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	16259	Total Deductions	2627
				Net Pay	13632

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

May 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G245553	Basic	15492	15492	ESI (Employee)	188
Old Employee Id :	Overtime		6996	Fine	500
Employee Name : VIKASH YADAV	Advanced Earned Bonus		1290	Provident Fund	1800
Father Name : VINOD KUMAR	PL Monthly Encashment		675	Miscellaneous Dedn - 1	826
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/61982					
E.S.I. A/C No : 2018154892					
Loan Balance :					
OT Hrs/Days : 7.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	15492	24953	Total Deductions	3314
				Net Pay	21639

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252936	Basic	15492	15492	ESI (Employee)	150
Old Employee Id :	Overtime		1999	Provident Fund	1800
Employee Name : SURENDRA KUMAR	Advanced Earned Bonus		1290	Miscellaneous Dedn - 1	826
Father Name : VED PRAKASH	PL Monthly Encashment		675		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/62227					
E.S.I. A/C No : 2017552197					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10006106553					
UAN No 101177115419					
	Total	15492	19956	Total Deductions	2776
				Net Pay	17180

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

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