



## WALSONS SERVICES PRIVATE LIMITED

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

December 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G252936	Basic	16064	16064	ESI (Employee)	141
Old Employee Id :	Arrear - Basic (Earning)		156	Labour Welfare	1
Employee Name : SURENDRA KUMAR	Advanced Earned Bonus		1338	Miscellaneous Dedn - 1	826
Father Name : VED PRAKASH	PL Monthly Encashment		700	Provident Fund	1800
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations	Arrear OT (Earnings)		5		
P.F. A/C No : DL/22524/62227					
E.S.I. A/C No : 2017552197					
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 : IDFC BANK					
Bank Account No 10006106553					
UAN No 101177115419					
	Total	16064	18781	Total Deductions	2768
				Net Pay	16013

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

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258625	Basic	16064	11400	ESI (Employee)	98
Old Employee Id :	Arrear - Basic (Earning)		121	Labour Welfare	1
Employee Name : ANOOP KUMAR	Advanced Earned Bonus		950	Miscellaneous Dedn - 1	750
Father Name : MAHESH CHANDRA	PL Monthly Encashment		492	Provident Fund	1383
Designation : Security Guard				Loan & Advance	272
Department : Operations					
P.F. A/C No : DL/22524/62486					
E.S.I. A/C No : 6928020630					
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 : IDFC BANK					
Bank Account No 10024218531					
UAN No 101316502013					
	Total	16064	12963	Total Deductions	2504
				Net Pay	10459

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G260377	Basic	16064	15028	ESI (Employee)	136
Old Employee Id :	Arrear - Basic (Earning)		151	Labour Welfare	1
Employee Name : KULDEEP	Overtime		518	Miscellaneous Dedn - 1	826
Father Name : RAMPHER .	Advanced Earned Bonus		1252	Provident Fund	1800
Designation : Security Guard	PL Monthly Encashment		648		
Department : Operations	CL Monthly Encashment		518		
P.F. A/C No : DL/22524/62485					
E.S.I. A/C No : 2017213167					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2016001500068861					
UAN No 101317681945					
	Total	16064	18115	Total Deductions	2763
				Net Pay	15352

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G261230	Basic	16063	16063	ESI (Employee)	199
Old Employee Id :	Arrear - Basic (Earning)		146	Labour Welfare	1
Employee Name : RAJESH KUMAR	Overtime		7773	Miscellaneous Dedn - 1	826
Father Name : MAST RAM	Advanced Earned Bonus		777	Provident Fund	1800
Designation : Security Guard	Holiday Encashment		518	Loan & Advance	486
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : DL/22524/62477	CL Monthly Encashment		518		
E.S.I. A/C No : 2016792058					
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 05860100021395					
UAN No 101149022647					
	Total	16063	26469	Total Deductions	3312
				Net Pay	23157

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267886	Basic	16064	15546	ESI (Employee)	136
Old Employee Id :	Advanced Earned Bonus		1295	Labour Welfare	1
Employee Name : CHANDAN YADAV	PL Monthly Encashment		674	Miscellaneous Dedn - 1	826
Father Name : SADANAND YADAV	CL Monthly Encashment		518	Provident Fund	1800
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62911					
E.S.I. A/C No : 2016749562					
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 : STATE BANK OF INDIA					
Bank Account No 20363148707					
UAN No 101686174617					
	Total	16064	18033	Total Deductions	2763
				Net Pay	15270

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G135530	Basic	19473	19473	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		182	Miscellaneous Dedn - 1	826
Employee Name : GINNI KUMARI	Overtime		628	Provident Fund	1800
Father Name : SHANKAR SHARMA	Advanced Earned Bonus		1622	ESI (Employee)	176
Designation : Lady Security Guard	PL Monthly Encashment		848		
Department : Operations	CL Monthly Encashment		628		
P.F. A/C No : DL/22524/58408	Arrear OT (Earnings)		12		
E.S.I. A/C No : 6926124162					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504070					
UAN No 101106277647					
	Total	19473	23393	Total Deductions	2803
				Net Pay	20590

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 : G138591	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		156	Miscellaneous Dedn - 1	826
Employee Name : PANKAJ KUMAR	Advanced Earned Bonus		1338	Provident Fund	1800
Father Name : SHRI RAM SINGH	PL Monthly Encashment		700	ESI (Employee)	141
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations	Arrear OT (Earnings)		5		
P.F. A/C No : DL/22524/58562					
E.S.I. A/C No : 2016792043					
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 & SIND BANK					
Bank Account No 00541000204565					
UAN No 101149022545					
	Total	16064	18781	Total Deductions	2768
				Net Pay	16013

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	16064	15546	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		156	ESI (Employee)	137
Employee Name : VIMLESH KUMAR SINGH	Advanced Earned Bonus		1295	Miscellaneous Dedn - 1	826
Father Name : BABAN SINGH	PL Monthly Encashment		674	Provident Fund	1800
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations	Arrear OT (Earnings)		10		
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 : PUNJAB NATIONAL BANK					
Bank Account No 50762121007645					
UAN No 101214655120					
	Total	16064	18199	Total Deductions	2764
				Net Pay	15435

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## WALSONS SERVICES PRIVATE LIMITED

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

December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192044	Basic	16064	16064	ESI (Employee)	141
Old Employee Id :	Arrear - Basic (Earning)		86	Miscellaneous Dedn - 1	826
Employee Name : UMESH CHANDRA	Advanced Earned Bonus		1338	Provident Fund	1800
Father Name : KHIMA NAND	PL Monthly Encashment		700	Labour Welfare	1
Designation : Security Guard	CL Monthly Encashment		518		
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	16064	18706	Total Deductions	2768
				Net Pay	15938

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 : G246955	Basic	16064	16064	ESI (Employee)	141
Old Employee Id :	Arrear - Basic (Earning)		156	Labour Welfare	1
Employee Name : CHANDR PRAKASH	Advanced Earned Bonus		1338	Miscellaneous Dedn - 1	826
Father Name : GIRENDRA SINGH	PL Monthly Encashment		700	Provident Fund	1800
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations	Arrear OT (Earnings)		5		
P.F. A/C No : DL/22524/61987					
E.S.I. A/C No : 2016709330					
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 : ICICI BANK					
Bank Account No 033501515222					
UAN No 100916724695					
	Total	16064	18781	Total Deductions	2768
				Net Pay	16013

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258573	Basic	16064	16064	ESI (Employee)	145
Old Employee Id :	Arrear - Basic (Earning)		156	Labour Welfare	1
Employee Name : KAMALBHAN SINGH	Overtime		518	Miscellaneous Dedn - 1	826
Father Name : NARENDRA PRATAP SINGH	Advanced Earned Bonus		1338	Provident Fund	1800
Designation : Security Guard	PL Monthly Encashment		700		
Department : Operations	CL Monthly Encashment		518		
P.F. A/C No : DL/22524/62413	Arrear OT (Earnings)		5		
E.S.I. A/C No : 2016952428					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36374448031					
UAN No 101214655203					
	Total	16064	19299	Total Deductions	2772
				Net Pay	16527

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

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