



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258625	Basic	16064	4146	Loan & Advance	272
Old Employee Id :	Advanced Earned Bonus		345	ESI (Employee)	36
Employee Name : ANOOP KUMAR	PL Monthly Encashment		181	Provident Fund	498
Father Name : MAHESH CHANDRA				Miscellaneous Dedn - 1	350
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62486					
E.S.I. A/C No : 6928020630					
Loan Balance :					
	ED Days				
Working Day : 7	Woff : 1				
Paid Days : 8.0000	LOP : 23				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : IDFC BANK					
Bank Account No 10024218531					
UAN No 101316502013					
	Total	16064	4672	Total Deductions	1156
				Net Pay	3516

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 : G260377	Basic	16064	4664	ESI (Employee)	40
Old Employee Id :	Advanced Earned Bonus		388	Provident Fund	560
Employee Name : KULDEEP	PL Monthly Encashment		207	Miscellaneous Dedn - 1	350
Father Name : RAMPHER .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62485					
E.S.I. A/C No : 2017213167					
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 : PUNJAB NATIONAL BANK					
Bank Account No 2016001500068861					
UAN No 101317681945					
	Total	16064	5259	Total Deductions	950
				Net Pay	4309

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135530	Basic	19473	19473	Miscellaneous Dedn - 1	826
Old Employee Id :	Overtime		628	Provident Fund	1800
Employee Name : GINNI KUMARI	Advanced Earned Bonus		1622	ESI (Employee)	184
Father Name : SHANKAR SHARMA	Holiday Encashment		628		
Designation : Security Supervisor	PL Monthly Encashment		817		
Department : Operations	CL Monthly Encashment		628		
P.F. A/C No : DL/22524/58408	NFH Paid	628	628		
E.S.I. A/C No : 6926124162					
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 182101504070					
UAN No 101106277647					
	Total	20101	24424	Total Deductions	2810
				Net Pay	21614

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 2022

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G138591	Basic	16064	5700	ESI (Employee)	49
Old Employee Id :	Advanced Earned Bonus		475	Provident Fund	684
Employee Name : PANKAJ KUMAR	PL Monthly Encashment		259	Miscellaneous Dedn - 1	500
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 : 10	Woff : 1				
Paid Days : 11.000	LOP : 20				
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	6434	Total Deductions	1233
				Net Pay	5201

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	16064	Miscellaneous Dedn - 1	826
Old Employee Id :	Advanced Earned Bonus		1338	Provident Fund	1800
Employee Name : VIMLESH KUMAR SINGH	Holiday Encashment		518	ESI (Employee)	148
Father Name : BABAN SINGH	PL Monthly Encashment		674		
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations	NFH Paid	518	518		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121007645					
UAN No 101214655120					
	Total	16582	19630	Total Deductions	2774
				Net Pay	16856

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246955	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	Advanced Earned Bonus		1338	Miscellaneous Dedn - 1	826
Employee Name : CHANDR PRAKASH	Holiday Encashment		518	Provident Fund	1800
Father Name : GIRENDRA SINGH	PL Monthly Encashment		674		
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations	NFH Paid	518	518		
P.F. A/C No : DL/22524/61987					
E.S.I. A/C No : 2016709330					
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 : ICICI BANK					
Bank Account No 033501515222					
UAN No 100916724695					
	Total	16582	19630	Total Deductions	2774
				Net Pay	16856

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252936	Basic	16064	5182	ESI (Employee)	44
Old Employee Id :	Advanced Earned Bonus		432	Miscellaneous Dedn - 1	350
Employee Name : SURENDRA KUMAR	PL Monthly Encashment		233	Provident Fund	622
Father Name : VED PRAKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62227					
E.S.I. A/C No : 2017552197					
Loan Balance :					
	ED Days				
Working Day : 9	Woff : 1				
Paid Days : 10.000	LOP : 21				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : IDFC BANK					
Bank Account No 10006106553					
UAN No 101177115419					
	Total	16064	5847	Total Deductions	1016
				Net Pay	4831

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 : G258573	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	Advanced Earned Bonus		1338	Provident Fund	1800
Employee Name : KAMALBHAN SINGH	Holiday Encashment		518	Miscellaneous Dedn - 1	826
Father Name : NARENDRA PRATAP SINGH	PL Monthly Encashment		674		
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations	NFH Paid	518	518		
P.F. A/C No : DL/22524/62413					
E.S.I. A/C No : 2016952428					
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 : STATE BANK OF INDIA					
Bank Account No 36374448031					
UAN No 101214655203					
	Total	16582	19630	Total Deductions	2774
				Net Pay	16856

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261230	Basic	16064	13473	Provident Fund	1617
Old Employee Id :	Advanced Earned Bonus		1122	Miscellaneous Dedn - 1	826
Employee Name : RAJESH KUMAR	PL Monthly Encashment		570	ESI (Employee)	118
Father Name : MAST RAM	CL Monthly Encashment		518		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62477					
E.S.I. A/C No : 2016792058					
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 : BANK OF BARODA					
Bank Account No 05860100021395					
UAN No 101149022647					
	Total	16064	15683	Total Deductions	2561
				Net Pay	13122

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267886	Basic	16065	14510	ESI (Employee)	135
Old Employee Id :	Advanced Earned Bonus		1208	Provident Fund	1741
Employee Name : CHANDAN YADAV	Holiday Encashment		518	Miscellaneous Dedn - 1	826
Father Name : SADANAND YADAV	PL Monthly Encashment		596		
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations	NFH Paid	518	518		
P.F. A/C No : DL/22524/62911					
E.S.I. A/C No : 2016749562					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 20363148707					
UAN No 101686174617					
	Total	16583	17868	Total Deductions	2702
				Net Pay	15166

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

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