



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G135530	Basic	19473	16877	Provident Fund	1800
Old Employee Id :	Advanced Earned Bonus		1406	ESI (Employee)	148
Employee Name : GINNI KUMARI	PL Monthly Encashment		746	Miscellaneous Dedn - 1	826
Father Name : SHANKAR SHARMA	CL Monthly Encashment		649		
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 : 23	Woff : 3				
Paid Days : 26.000	LOP : 4				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 182101504070					
UAN No 101106277647					
	Total	19473	19678	Total Deductions	2774
				Net Pay	16904

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	ESI (Employee)	140
Old Employee Id :	Advanced Earned Bonus		1338	Provident Fund	1800
Employee Name : PANKAJ KUMAR	PL Monthly Encashment		696	Miscellaneous Dedn - 1	826
Father Name : SHRI RAM SINGH	CL Monthly Encashment		535		
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 : 26 Woff : 4					
Paid Days : 30.000					
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	18633	Total Deductions	2766
				Net Pay	15867

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

November 2021

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G148183 Old Employee Id : Employee Name : VIMLESH KUMAR SINGH 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 : 16 Woff : 2 Paid Days : 18.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121007645 UAN No 101214655120	Basic Advanced Earned Bonus PL Monthly Encashment	16064 428	9638 803 428	Provident Fund 1157 ESI (Employee) 82 Miscellaneous Dedn - 1 512
	Total	16064	10869	Total Deductions 1751
				Net Pay 9118

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192044	Basic	16064	14993	Provident Fund	1799
Old Employee Id :	Advanced Earned Bonus		1249	Miscellaneous Dedn - 1	826
Employee Name : UMESH CHANDRA	PL Monthly Encashment		643	ESI (Employee)	131
Father Name : KHIMA NAND	CL Monthly Encashment		535		
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 : 24	Woff : 4				
Paid Days : 28.000	LOP : 2				
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	17420	Total Deductions	2756
				Net Pay	14664

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 : G213501	Basic	15908	15908	Miscellaneous Dedn - 1	64
Old Employee Id :	HRA	7954	7954	Provident Fund	1800
Employee Name : JAI PRAKASH UPADHYAY	Overtime		4788	Loan & Advance	334
Father Name : RAM BAHADUR UPADHYAY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61122					
E.S.I. A/C No : 2006816036					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20135365798					
UAN No 100580280559					
	Total	23862	28650	Total Deductions	2198
				Net Pay	26452

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

November 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G246955	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	Overtime		1071	Miscellaneous Dedn - 1	826
Employee Name : CHANDR PRAKASH	Advanced Earned Bonus		1338	Provident Fund	1800
Father Name : GIRENDRA SINGH	PL Monthly Encashment		696		
Designation : Security Guard	CL Monthly Encashment		535		
Department : Operations					
P.F. A/C No : DL/22524/61987					
E.S.I. A/C No : 2016709330					
Loan Balance :					
OT Hrs/Days : 1.00 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 033501515222					
UAN No 100916724695					
	Total	16064	19704	Total Deductions	2774
				Net Pay	16930

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 : G252936	Basic	16064	16064	ESI (Employee)	144
Old Employee Id :	Overtime		535	Miscellaneous Dedn - 1	826
Employee Name : SURENDRA KUMAR	Advanced Earned Bonus		1338	Provident Fund	1800
Father Name : VED PRAKASH	PL Monthly Encashment		696		
Designation : Security Guard	CL Monthly Encashment		535		
Department : Operations					
P.F. A/C No : DL/22524/62227					
E.S.I. A/C No : 2017552197					
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 : IDFC BANK					
Bank Account No 10006106553					
UAN No 101177115419					
	Total	16064	19168	Total Deductions	2770
				Net Pay	16398

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 : G254741	Basic	16064	13387	Fine	728
Old Employee Id :	HRA	6300	5250	Miscellaneous Dedn - 1	128
Employee Name : JITENDRA KUMAR SHUKLA	Transport Allowance	1680	1400	Provident Fund	1800
Father Name : SUDAMA PRASAD SHUKLA	PPA	3360	2800	Loan & Advance	148
Designation : Security Guard	Washing Allowance	354	295		
Department : Operations	Advanced Earned Bonus		178		
P.F. A/C No : DL/22524/62221	PL Monthly Encashment		107		
E.S.I. A/C No : 2016726880					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100060840816					
UAN No 101128857110					
	Total	27758	23417	Total Deductions	2804
				Net Pay	20613

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	7497	Provident Fund	900
Old Employee Id :	Advanced Earned Bonus		624	Miscellaneous Dedn - 1	384
Employee Name : KAMALBHAN SINGH	PL Monthly Encashment		321	ESI (Employee)	64
Father Name : NARENDRA PRATAP SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62413					
E.S.I. A/C No : 2016952428					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 16					
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	8442	Total Deductions	1348
				Net Pay	7094

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 : G258625	Basic	16064	16064	Loan & Advance	272
Old Employee Id :	Overtime		535	Provident Fund	1800
Employee Name : ANOOP KUMAR	Advanced Earned Bonus		1338	Miscellaneous Dedn - 1	826
Father Name : MAHESH CHANDRA	PL Monthly Encashment		696	Miscellaneous Dedn - 3	500
Designation : Security Guard	CL Monthly Encashment		535	ESI (Employee)	144
Department : Operations					
P.F. A/C No : DL/22524/62486					
E.S.I. A/C No : 6928020630					
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 : YES BANK					
Bank Account No 708090832368331					
UAN No 101316502013					
	Total	16064	19168	Total Deductions	3542
				Net Pay	15626

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 : G258841	Basic	16064	13922	ESI (Employee)	150
Old Employee Id :	Overtime		3748	Miscellaneous Dedn - 1	826
Employee Name : RAKESH KUMAR	Advanced Earned Bonus		1160	Provident Fund	1671
Father Name : OM PRAKASH KUMAR	PL Monthly Encashment		616		
Designation : Security Guard	CL Monthly Encashment		535		
Department : Operations					
P.F. A/C No : DL/22524/62451					
E.S.I. A/C No : 2017917494					
Loan Balance :					
OT Hrs/Days : 3.50 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 : KOTAK MAHINDRA BANK					
Bank Account No 1112316829					
UAN No 101569818914					
	Total	16064	19981	Total Deductions	2647
				Net Pay	17334

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 : G260377	Basic	16064	12851	ESI (Employee)	113
Old Employee Id :	Advanced Earned Bonus		1071	Provident Fund	1542
Employee Name : KULDEEP	PL Monthly Encashment		562	Miscellaneous Dedn - 1	826
Father Name : RAMPHER .	CL Monthly Encashment		535		
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 : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
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	15019	Total Deductions	2481
				Net Pay	12538

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 : G261230	Basic	16064	16064	Loan & Advance	486
Old Employee Id :	Overtime		5355	Provident Fund	1800
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		937	Miscellaneous Dedn - 1	826
Father Name : MAST RAM	PL Monthly Encashment		696	ESI (Employee)	177
Designation : Security Guard	CL Monthly Encashment		535		
Department : Operations					
P.F. A/C No : DL/22524/62477					
E.S.I. A/C No : 2016792058					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 05860100021395					
UAN No 101149022647					
	Total	16064	23587	Total Deductions	3289
				Net Pay	20298

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 : G267886	Basic	16064	15529	Miscellaneous Dedn - 1	826
Old Employee Id :	Overtime		1606	ESI (Employee)	148
Employee Name : CHANDAN YADAV	Advanced Earned Bonus		1294	Provident Fund	1800
Father Name : SADANAND YADAV	PL Monthly Encashment		669		
Designation : Security Guard	CL Monthly Encashment		535		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016749562					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 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					
	Total	16064	19633	Total Deductions	2774
				Net Pay	16859

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

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