



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135530	Basic	19291	19291	Provident Fund	1800
Old Employee Id :	Advanced Earned Bonus		1607	ESI (Employee)	168
Employee Name : GINNI KUMARI	PL Monthly Encashment		836	Miscellaneous Dedn - 1	826
Father Name : SHANKAR SHARMA	CL Monthly Encashment		643		
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 : 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	19291	22377	Total Deductions	2794
				Net Pay	19583

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

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 : G138591	Basic	15908	15908	Loan & Advance	334
Old Employee Id :	Advanced Earned Bonus		1325	ESI (Employee)	139
Employee Name : PANKAJ KUMAR	PL Monthly Encashment		689	Miscellaneous Dedn - 1	826
Father Name : SHRI RAM SINGH	CL Monthly Encashment		530	Provident Fund	1800
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	15908	18452	Total Deductions	3099
				Net Pay	15353

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

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 : G148183	Basic	15908	15908	Loan & Advance	334
Old Employee Id :	Advanced Earned Bonus		1325	ESI (Employee)	139
Employee Name : VIMLESH KUMAR SINGH	PL Monthly Encashment		689	Miscellaneous Dedn - 1	826
Father Name : BABAN SINGH	CL Monthly Encashment		530	Provident Fund	1800
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 : 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	15908	18452	Total Deductions	3099
				Net Pay	15353

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

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 : G192044	Basic	15908	15908	Miscellaneous Dedn - 1	826
Old Employee Id :	Advanced Earned Bonus		1325	Provident Fund	1800
Employee Name : UMESH CHANDRA	PL Monthly Encashment		689	Loan & Advance	190
Father Name : KHIMA NAND	CL Monthly Encashment		530	ESI (Employee)	139
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 : 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	15908	18452	Total Deductions	2955
				Net Pay	15497

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

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 : G241857	Basic	15908	530	Miscellaneous Dedn - 1	32
Old Employee Id :	Advanced Earned Bonus		44	Provident Fund	64
Employee Name : MAINUDDIN SHAH	PL Monthly Encashment		27	ESI (Employee)	5
Father Name : SALAM TULLAH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61873					
E.S.I. A/C No : 000					
Loan Balance :					
	ED Days				
Working Day : 1	Woff : 0				
Paid Days : 1.0000	LOP : 29				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 37558432386					
UAN No 100215627239					
	Total	15908	601	Total Deductions	101
				Net Pay	500

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

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 : G246955	Basic	15908	15908	ESI (Employee)	139
Old Employee Id :	Advanced Earned Bonus		1325	Loan & Advance	190
Employee Name : CHANDR PRAKASH	PL Monthly Encashment		689	Miscellaneous Dedn - 1	826
Father Name : GIRENDRA SINGH	CL Monthly Encashment		530	Provident Fund	1800
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 : 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	15908	18452	Total Deductions	2955
				Net Pay	15497

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

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 : G252936	Basic	15908	14847	Provident Fund	1782
Old Employee Id :	Advanced Earned Bonus		1237	ESI (Employee)	130
Employee Name : SURENDRA KUMAR	PL Monthly Encashment		636	Miscellaneous Dedn - 3	500
Father Name : VED PRAKASH	CL Monthly Encashment		530	Miscellaneous Dedn - 1	826
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 : 24	Woff : 4				
Paid Days : 28.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : IDFC BANK					
Bank Account No 10006106553					
UAN No 101177115419					
	Total	15908	17250	Total Deductions	3238
				Net Pay	14012

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

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.



WALSONS SERVICES PRIVATE LIMITED

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

September 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G258573	Basic	15908	15908	ESI (Employee)	139
Old Employee Id :	Advanced Earned Bonus		1325	Provident Fund	1909
Employee Name : KAMALBHAN SINGH	PL Monthly Encashment		689	Miscellaneous Dedn - 1	826
Father Name : NARENDRA PRATAP SINGH	CL Monthly Encashment		530	Loan & Advance	668
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 : 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 36374448031					
UAN No 101214655203					
	Total	15908	18452	Total Deductions	3542
				Net Pay	14910

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

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	15908	530	ESI (Employee)	5
Old Employee Id :	Advanced Earned Bonus		44	Provident Fund	64
Employee Name : ANOOP KUMAR	PL Monthly Encashment		27	Miscellaneous Dedn - 1	32
Father Name : MAHESH CHANDRA					
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 : 1	Woff : 0				
Paid Days : 1.0000	LOP : 29				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : YES BANK					
Bank Account No 708090832368331					
UAN No 101316502013					
	Total	15908	601	Total Deductions	101
				Net Pay	500

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

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 : G258841	Basic	15908	15378	ESI (Employee)	134
Old Employee Id :	Advanced Earned Bonus		1281	Miscellaneous Dedn - 1	826
Employee Name : RAKESH KUMAR	PL Monthly Encashment		663	Provident Fund	1800
Father Name : OM PRAKASH KUMAR	CL Monthly Encashment		530	Loan & Advance	334
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62451					
E.S.I. A/C No : 2017917494					
Loan Balance :					
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 : KOTAK MAHINDRA BANK					
Bank Account No 1112316829					
UAN No 101569818914					
	Total	15908	17852	Total Deductions	3094
				Net Pay	14758

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

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 : G260377	Basic	15908	15908	ESI (Employee)	139
Old Employee Id :	Advanced Earned Bonus		1325	Provident Fund	1800
Employee Name : KULDEEP	PL Monthly Encashment		689	Miscellaneous Dedn - 1	826
Father Name : RAMPHER .	CL Monthly Encashment		530		
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 : 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 2016001500068861					
UAN No 101317681945					
	Total	15908	18452	Total Deductions	2765
				Net Pay	15687

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

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 : G261230	Basic	15908	15908	ESI (Employee)	151
Old Employee Id :	Overtime		1591	Provident Fund	1909
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		1325	Loan & Advance	334
Father Name : MAST RAM	PL Monthly Encashment		689	Miscellaneous Dedn - 1	826
Designation : Security Guard	CL Monthly Encashment		530		
Department : Operations					
P.F. A/C No : DL/22524/62477					
E.S.I. A/C No : 2016792058					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 5860100021395					
UAN No 101149022647					
	Total	15908	20043	Total Deductions	3220
				Net Pay	16823

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

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.