



WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G089565	Basic	16420	16420	ESI (Employee)	172
Old Employee Id : D29578	HRA	1555	1555	Provident Fund	1800
Employee Name : RUPESH KUMAR	Overtime		2641	Miscellaneous Dedn - 1	826
Father Name : AJIT SINGH	Advance Earned Bonus		1109		
Designation : Security Guard	PL Monthly Encashment		586		
Department : Operations	CL Monthly Encashment		532		
P.F. A/C No : DL/22524/43852					
E.S.I. A/C No : 2014929535					
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 : UNION BANK OF INDIA					
Bank Account No 493702010009791					
UAN No 100511513988					
	Total	17975	22843	Total Deductions	2798
				Net Pay	20045

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.



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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148183	Basic	16506	16506	ESI (Employee)	155
Old Employee Id :	Arrear - Basic (Earning)		339	Provident Fund	1800
Employee Name : VIMLESH KUMAR SINGH	Overtime		1065	Miscellaneous Dedn - 1	826
Father Name : BABAN SINGH	Advance Earned Bonus		1374		
Designation : Security Guard	PL Monthly Encashment		719		
Department : Operations	CL Monthly Encashment		532		
P.F. A/C No : DL/22524/58820					
E.S.I. A/C No : 2016952321					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121007645					
UAN No 101214655120					
	Total	16506	20535	Total Deductions	2781
				Net Pay	17754

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

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252936	Basic	16506	9052	ESI (Employee)	81
Old Employee Id :	Arrear - Basic (Earning)		442	Miscellaneous Dedn - 1	600
Employee Name : SURENDRA KUMAR	Advance Earned Bonus		754	Provident Fund	1139
Father Name : VED PRAKASH	PL Monthly Encashment		399		
Designation : Security Guard	Arrear OT (Earnings)		44		
Department : Operations					
P.F. A/C No : DL/22524/62227					
E.S.I. A/C No : 2017552197					
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 : IDFC BANK					
Bank Account No 10006106553					
UAN No 101177115419					
	Total	16506	10691	Total Deductions	1820
				Net Pay	8871

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258625	Basic	16506	8519	ESI (Employee)	75
Old Employee Id :	Arrear - Basic (Earning)		280	Loan & Advance	434
Employee Name : ANOOP KUMAR	Advance Earned Bonus		709	Miscellaneous Dedn - 1	560
Father Name : MAHESH CHANDRA	PL Monthly Encashment		373	Provident Fund	1056
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 : 14 Woff : 2					
Paid Days : 16.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10024218531					
UAN No 101316502013					
	Total	16506	9881	Total Deductions	2125
				Net Pay	7756

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

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267886	Basic	16506	16506	Miscellaneous Dedn - 1	826
Old Employee Id :	Arrear - Basic (Earning)		442	ESI (Employee)	156
Employee Name : CHANDAN YADAV	Overtime		1065	Provident Fund	1800
Father Name : SADANAND YADAV	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		719		
Department : Operations	CL Monthly Encashment		532		
P.F. A/C No : DL/22524/62911	Arrear OT (Earnings)		44		
E.S.I. A/C No : 2016749562					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20363148707					
UAN No 101686174617					
	Total	16506	20683	Total Deductions	2782
				Net Pay	17901

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

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279627	Basic	16506	1065	Loan & Advance	696
Old Employee Id :	Arrear - Basic (Earning)		339	Miscellaneous Dedn - 1	80
Employee Name : VIKASH KUMAR SHAKYA	Advance Earned Bonus		89	Provident Fund	168
Father Name : NAND KISHOR SHAKYA	PL Monthly Encashment		53	ESI (Employee)	12
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63301					
E.S.I. A/C No : 1114579063					
Loan Balance :					
ED Days					
Working Day : 2 Woff : 0					
Paid Days : 2.0000 LOP : 29					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762011026480					
UAN No 100495415532					
	Total	16506	1546	Total Deductions	956
				Net Pay	590

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

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280563	Basic	16506	16506	ESI (Employee)	152
Old Employee Id :	Arrear - Basic (Earning)		29	Provident Fund	1800
Employee Name : ARVIND KUMAR	Overtime		1065	Loan & Advance	496
Father Name : MADAN MOHAN RAM	Advance Earned Bonus		1374	Miscellaneous Dedn - 1	826
Designation : Security Guard	PL Monthly Encashment		719		
Department : Operations	CL Monthly Encashment		532		
P.F. A/C No : DL/22524/63337					
E.S.I. A/C No : 2017920912					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1139000100115679					
UAN No 101569652001					
	Total	16506	20225	Total Deductions	3274
				Net Pay	16951

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

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282787	Basic	16380	11096	Miscellaneous Dedn - 1	520
Old Employee Id :	HRA	2295	1555	Provident Fund	1332
Employee Name : VIKASH YADAV	Advance Earned Bonus		665	Loan & Advance	465
Father Name : VINOD KUMAR	PL Monthly Encashment		346	ESI (Employee)	103
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018154892					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : NA					
Bank Account No NA					
UAN No					
	Total	18675	13662	Total Deductions	2420
				Net Pay	11242

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

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282811	Basic	16506	9584	Miscellaneous Dedn - 1	640
Old Employee Id :	Advance Earned Bonus		798	Provident Fund	1150
Employee Name : PRAKASH SINGH	PL Monthly Encashment		426	Loan & Advance	465
Father Name : RAM SINGH				ESI (Employee)	82
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37847689232					
UAN No					
	Total	16506	10808	Total Deductions	2337
				Net Pay	8471

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

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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135530	Basic	20019	10978	ESI (Employee)	97
Old Employee Id :	Arrear - Basic (Earning)		455	Miscellaneous Dedn - 1	600
Employee Name : GINNI KUMARI	Advance Earned Bonus		914	Provident Fund	1372
Father Name : SHANKAR SHARMA	PL Monthly Encashment		484		
Designation : Security Supervisor					
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	20019	12831	Total Deductions	2069
				Net Pay	10762

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

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G138591	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		442	Miscellaneous Dedn - 1	826
Employee Name : PANKAJ KUMAR	Overtime		1065	ESI (Employee)	156
Father Name : SHRI RAM SINGH	Advance Earned Bonus		1374		
Designation : Security Guard	PL Monthly Encashment		719		
Department : Operations	CL Monthly Encashment		532		
P.F. A/C No : DL/22524/58562	Arrear OT (Earnings)		44		
E.S.I. A/C No : 2016792043					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 00541000204565					
UAN No 101149022545					
	Total	16506	20682	Total Deductions	2782
				Net Pay	17900

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

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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192044	Basic	16506	16506	ESI (Employee)	153
Old Employee Id :	Arrear - Basic (Earning)		147	Provident Fund	1800
Employee Name : UMESH CHANDRA	Overtime		1065	Miscellaneous Dedn - 1	826
Father Name : KHIMA NAND	Advance Earned Bonus		1374		
Designation : Security Guard	PL Monthly Encashment		719		
Department : Operations	CL Monthly Encashment		532		
P.F. A/C No : DL/22524/60563					
E.S.I. A/C No : 2017517643					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4727000100053586					
UAN No 101425108729					
	Total	16506	20343	Total Deductions	2779
				Net Pay	17564

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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246955	Basic	16506	14909	ESI (Employee)	134
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : CHANDR PRAKASH	Advance Earned Bonus		1241	Miscellaneous Dedn - 1	826
Father Name : GIRENDRA SINGH	PL Monthly Encashment		639		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations	Arrear OT (Earnings)		44		
P.F. A/C No : DL/22524/61987					
E.S.I. A/C No : 2016709330					
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 : ICICI BANK					
Bank Account No 033501515222					
UAN No 100916724695					
	Total	16506	17807	Total Deductions	2760
				Net Pay	15047

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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258573	Basic	16506	16506	ESI (Employee)	156
Old Employee Id :	Arrear - Basic (Earning)		442	Miscellaneous Dedn - 1	826
Employee Name : KAMALBHAN SINGH	Overtime		1065	Provident Fund	1800
Father Name : NARENDRA PRATAP SINGH	Advance Earned Bonus		1374		
Designation : Security Guard	PL Monthly Encashment		719		
Department : Operations	CL Monthly Encashment		532		
P.F. A/C No : DL/22524/62413	Arrear OT (Earnings)		44		
E.S.I. A/C No : 2016952428					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36374448031					
UAN No 101214655203					
	Total	16506	20682	Total Deductions	2782
				Net Pay	17900

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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283099 Old Employee Id : Employee Name : ANKIT KUMAR SINGH Father Name : RAJENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 40619760371 UAN No	Basic	16506	9584	Provident Fund	1150
	Advance Earned Bonus		798	ESI (Employee)	82
	PL Monthly Encashment		426	Loan & Advance	696
				Miscellaneous Dedn - 1	640
	Total	16506	10808	Total Deductions	2568
				Net Pay	8240

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

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