



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280563	Basic	16506	16506	ESI (Employee)	156
Old Employee Id :	Overtime		1597	Miscellaneous Dedn - 1	826
Employee Name : ARVIND KUMAR	Advance Earned Bonus		1375	Provident Fund	1800
Father Name : MADAN MOHAN RAM	PL Monthly Encashment		719		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 101569652001					
E.S.I. A/C No : 2017920912					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1139000100115679					
UAN No 101569652001					
	Total	16506	20729	Total Deductions	2782
				Net Pay	17947

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.



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G138591	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	Overtime		532	Miscellaneous Dedn - 1	826
Employee Name : PANKAJ KUMAR	Advance Earned Bonus		1375	Provident Fund	1800
Father Name : SHRI RAM SINGH	PL Monthly Encashment		719		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 101149022545					
E.S.I. A/C No : 2016792043					
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 : PUNJAB & SIND BANK					
Bank Account No 00541000204565					
UAN No 101149022545					
	Total	16506	19664	Total Deductions	2774
				Net Pay	16890

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

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252936	Basic	16506	15974	ESI (Employee)	139
Old Employee Id :	Advance Earned Bonus		1331	Miscellaneous Dedn - 1	826
Employee Name : SURENDRA KUMAR	PL Monthly Encashment		692	Provident Fund	1800
Father Name : VED PRAKASH	CL Monthly Encashment		532	Loan & Advance	362
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101177115419					
E.S.I. A/C No : 2017552197					
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 : IDFC BANK					
Bank Account No 10006106553					
UAN No 101177115419					
	Total	16506	18529	Total Deductions	3127
				Net Pay	15402

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

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258625	Basic	16506	5325	Loan & Advance	393
Old Employee Id :	Advance Earned Bonus		444	ESI (Employee)	46
Employee Name : ANOOP KUMAR	PL Monthly Encashment		240	Miscellaneous Dedn - 1	315
Father Name : MAHESH CHANDRA				Provident Fund	639
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101316502013					
E.S.I. A/C No : 6928020630					
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 10024218531					
UAN No 101316502013					
	Total	16506	6009	Total Deductions	1393
				Net Pay	4616

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

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267886	Basic	16506	16506	ESI (Employee)	152
Old Employee Id :	Overtime		1065	Miscellaneous Dedn - 1	826
Employee Name : CHANDAN YADAV	Advance Earned Bonus		1375	Provident Fund	1800
Father Name : SADANAND YADAV	PL Monthly Encashment		719		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 101686174617					
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	20197	Total Deductions	2778
				Net Pay	17419

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

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287395	Basic	16506	16506	ESI (Employee)	152
Old Employee Id :	Overtime		1065	Miscellaneous Dedn - 1	826
Employee Name : KAUSHLESH	Advance Earned Bonus		1375	Provident Fund	1800
Father Name : UPENDRA SINGH	PL Monthly Encashment		719	Loan & Advance	344
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016792062					
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 : ICICI BANK					
Bank Account No 347401501067					
UAN No 101149022606					
	Total	16506	20197	Total Deductions	3122
				Net Pay	17075

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

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287907	Basic	16506	16506	ESI (Employee)	156
Old Employee Id :	Overtime		1597	Miscellaneous Dedn - 1	826
Employee Name : ABHISHEK KUMAR	Advance Earned Bonus		1375	Provident Fund	1800
Father Name : ARVIND KUMAR	PL Monthly Encashment		719	Loan & Advance	668
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : EXJAMPTED					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 8793000100021913					
UAN No					
	Total	16506	20729	Total Deductions	3450
				Net Pay	17279

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

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288265 Old Employee Id : Employee Name : GUDDU SINGH Father Name : SHRI BHAN 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 : 1 Woff : 0 Paid Days : 1.0000 LOP : 30 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35367206711 UAN No	Basic	16506	532	Loan & Advance	534
	Advance Earned Bonus		44	ESI (Employee)	5
	PL Monthly Encashment		27	Provident Fund	64
	Total	16506	603	Total Deductions	603
				Net Pay	0

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

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288855	Basic	16506	10117	Loan & Advance	939
Old Employee Id :	Advance Earned Bonus		843	ESI (Employee)	86
Employee Name : MADHAV KUMAR	PL Monthly Encashment		453	Miscellaneous Dedn - 1	595
Father Name : SHYAM SUNDAR SHARMA				Provident Fund	1214
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 6929683302					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100315447894					
UAN No					
	Total	16506	11413	Total Deductions	2834
				Net Pay	8579

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

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135530	Basic	20019	20019	ESI (Employee)	179
Old Employee Id :	Overtime		646	Miscellaneous Dedn - 1	826
Employee Name : GINNI KUMARI	Advance Earned Bonus		1668	Provident Fund	1800
Father Name : SHANKAR SHARMA	PL Monthly Encashment		872		
Designation : Security Supervisor	CL Monthly Encashment		646		
Department : Operations					
P.F. A/C No : 101106277647					
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	20019	23851	Total Deductions	2805
				Net Pay	21046

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148183	Basic	16506	7987	ESI (Employee)	68
Old Employee Id :	Advance Earned Bonus		665	Miscellaneous Dedn - 1	455
Employee Name : VIMLESH KUMAR SINGH	PL Monthly Encashment		346	Provident Fund	958
Father Name : BABAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101214655120					
E.S.I. A/C No : 2016952321					
Loan Balance :					
	ED Days				
Working Day : 13	Woff : 2				
Paid Days : 15.000	LOP : 16				
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	8998	Total Deductions	1481
				Net Pay	7517

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192044	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	Overtime		532	Miscellaneous Dedn - 1	826
Employee Name : UMESH CHANDRA	Advance Earned Bonus		1374	Provident Fund	1800
Father Name : KHIMA NAND	PL Monthly Encashment		719		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 101425108729					
E.S.I. A/C No : 2017517643					
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 : PUNJAB NATIONAL BANK					
Bank Account No 4727000100053586					
UAN No 101425108729					
	Total	16506	19663	Total Deductions	2774
				Net Pay	16889

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246955	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	Advance Earned Bonus		1374	ESI (Employee)	144
Employee Name : CHANDR PRAKASH	PL Monthly Encashment		719	Miscellaneous Dedn - 1	826
Father Name : GIRENDRA SINGH	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100916724695					
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	16506	19131	Total Deductions	2770
				Net Pay	16361

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

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258573	Basic	16507	12247	ESI (Employee)	108
Old Employee Id :	Advance Earned Bonus		1019	Miscellaneous Dedn - 1	700
Employee Name : KAMALBHAN SINGH	PL Monthly Encashment		532	Provident Fund	1470
Father Name : NARENDRA PRATAP SINGH	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101214655203					
E.S.I. A/C No : 2016952428					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 23.000	LOP : 8				
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	16507	14330	Total Deductions	2278
				Net Pay	12052

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

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283099	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	Overtime		532	Miscellaneous Dedn - 1	826
Employee Name : ANKIT KUMAR SINGH	Advance Earned Bonus		1374	Provident Fund	1800
Father Name : RAJENDRA SINGH	PL Monthly Encashment		719	Loan & Advance	696
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 101826603968					
E.S.I. A/C No : Exempted					
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 40619760371					
UAN No					
	Total	16506	19663	Total Deductions	3470
				Net Pay	16193

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

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288854 Old Employee Id : Employee Name : SHIVAM KUMAR Father Name : SHYAM SUNDER SHARMA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : exjampsted 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 : PUNJAB NATIONAL BANK Bank Account No 2388000100101950 UAN No	Basic	16506	11181	Loan & Advance	899
	Advance Earned Bonus		931	ESI (Employee)	95
	PL Monthly Encashment		479	Miscellaneous Dedn - 1	630
				Provident Fund	1342
	Total	16506	12591	Total Deductions	2966
				Net Pay	9625

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

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