



WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267886	Basic	16506	15441	ESI (Employee)	139
Old Employee Id :	Advance Earned Bonus		1287	Miscellaneous Dedn - 1	826
Employee Name : CHANDAN YADAV	Holiday Encashment		532	Provident Fund	1800
Father Name : SADANAND YADAV	PL Monthly Encashment		639		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 101686174617					
E.S.I. A/C No : 2016749562					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
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	16506	18431	Total Deductions	2765
				Net Pay	15666

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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August 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 : 101826603968 E.S.I. A/C No : 2018677263 Loan Balance : ED Days Working Day : 17 Woff : 3 Paid Days : 21.000 LOP : 10 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 40619760371 UAN No 101826603968	Basic Advance Earned Bonus PL Monthly Encashment	16507 453	11182 931 453	ESI (Employee) 95 Miscellaneous Dedn - 1 575 Provident Fund 1342	
	Total	16507	12566	Total Deductions 2012	
				Net Pay 10554	

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148183	Basic	16506	15974	ESI (Employee)	143
Old Employee Id :	Advance Earned Bonus		1330	Miscellaneous Dedn - 1	826
Employee Name : VIMLESH KUMAR SINGH	Holiday Encashment		532	Provident Fund	1800
Father Name : BABAN SINGH	PL Monthly Encashment		666		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 101214655120					
E.S.I. A/C No : 2016952321					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121007645					
UAN No 101214655120					
	Total	16506	19034	Total Deductions	2769
				Net Pay	16265

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252936	Basic	16506	2130	ESI (Employee)	19
Old Employee Id :	Advance Earned Bonus		177	Miscellaneous Dedn - 1	180
Employee Name : SURENDRA KUMAR	PL Monthly Encashment		106	Provident Fund	256
Father Name : VED PRAKASH				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 : 4 Woff : 0					
Paid Days : 4.0000 LOP : 27					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10006106553					
UAN No 101177115419					
	Total	16506	2413	Total Deductions	817
				Net Pay	1596

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258625	Basic	16506	15974	ESI (Employee)	143
Old Employee Id :	Advance Earned Bonus		1331	Miscellaneous Dedn - 1	826
Employee Name : ANOOP KUMAR	Holiday Encashment		532	Provident Fund	1800
Father Name : MAHESH CHANDRA	PL Monthly Encashment		666	Loan & Advance	392
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 101316502013					
E.S.I. A/C No : 6928020630					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10024218531					
UAN No 101316502013					
	Total	16506	19035	Total Deductions	3161
				Net Pay	15874

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280563 Old Employee Id : Employee Name : ARVIND KUMAR Father Name : MADAN MOHAN RAM Designation : Security Guard Department : Operations P.F. A/C No : 101569652001 E.S.I. A/C No : 2017920912 Loan Balance : ED Days Working Day : 18 Woff : 3 Paid Days : 22.000 LOP : 9 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1139000100115679 UAN No 101569652001	Basic Advance Earned Bonus PL Monthly Encashment	16506 479	11714 975 479	ESI (Employee) 99 Miscellaneous Dedn - 1 575 Provident Fund 1406	
	Total	16506	13168	Total Deductions 2080	
				Net Pay 11088	

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287395	Basic	16506	16506	ESI (Employee)	156
Old Employee Id :	Overtime		1065	Miscellaneous Dedn - 1	826
Employee Name : KAUSHLESH	Advance Earned Bonus		1375	Provident Fund	1800
Father Name : UPENDRA SINGH	Holiday Encashment		532	Loan & Advance	269
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		532		
P.F. A/C No : NA					
E.S.I. A/C No : 2016792062					
Loan Balance :					
OT Hrs/Days : 1.00 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 347401501067					
UAN No 101149022606					
	Total	16506	20702	Total Deductions	3051
				Net Pay	17651

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287907	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	Advance Earned Bonus		1374	Miscellaneous Dedn - 1	826
Employee Name : ABHISHEK KUMAR	Holiday Encashment		532	Provident Fund	1800
Father Name : ARVIND KUMAR	PL Monthly Encashment		692	Loan & Advance	668
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : DL/22524/63647					
E.S.I. A/C No : 2018754305					
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 8793000100021913					
UAN No 101274757263					
	Total	16506	19636	Total Deductions	3442
				Net Pay	16194

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

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135530	Basic	20019	20019	ESI (Employee)	184
Old Employee Id :	Overtime		646	Miscellaneous Dedn - 1	826
Employee Name : GINNI KUMARI	Advance Earned Bonus		1668	Provident Fund	1800
Father Name : SHANKAR SHARMA	Holiday Encashment		646		
Designation : Security Supervisor	PL Monthly Encashment		840		
Department : Operations	CL Monthly Encashment		646		
P.F. A/C No : 101106277647					
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	20019	24465	Total Deductions	2810
				Net Pay	21655

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G138591	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	Overtime		1065	ESI (Employee)	156
Employee Name : PANKAJ KUMAR	Advance Earned Bonus		1374	Miscellaneous Dedn - 1	826
Father Name : SHRI RAM SINGH	Holiday Encashment		532		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		532		
P.F. A/C No : 101149022545					
E.S.I. A/C No : 2016792043					
Loan Balance :					
OT Hrs/Days : 1.00 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 & SIND BANK					
Bank Account No 00541000204565					
UAN No 101149022545					
	Total	16506	20701	Total Deductions	2782
				Net Pay	17919

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192044	Basic	16506	16506	ESI (Employee)	156
Old Employee Id :	Overtime		1065	Miscellaneous Dedn - 1	826
Employee Name : UMESH CHANDRA	Advance Earned Bonus		1374	Provident Fund	1800
Father Name : KHIMA NAND	Holiday Encashment		532		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		532		
P.F. A/C No : 101425108729					
E.S.I. A/C No : 2017517643					
Loan Balance :					
OT Hrs/Days : 1.00 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 4727000100053586					
UAN No 101425108729					
	Total	16506	20701	Total Deductions	2782
				Net Pay	17919

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246955	Basic	16506	16506	ESI (Employee)	156
Old Employee Id :	Overtime		1065	Miscellaneous Dedn - 1	826
Employee Name : CHANDR PRAKASH	Advance Earned Bonus		1374	Provident Fund	1800
Father Name : GIRENDRA SINGH	Holiday Encashment		532		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		532		
P.F. A/C No : 100916724695					
E.S.I. A/C No : 2016709330					
Loan Balance :					
OT Hrs/Days : 1.00 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	16506	20701	Total Deductions	2782
				Net Pay	17919

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258573	Basic	16506	16506	ESI (Employee)	156
Old Employee Id :	Overtime		1065	Miscellaneous Dedn - 1	826
Employee Name : KAMALBHAN SINGH	Advance Earned Bonus		1374	Provident Fund	1800
Father Name : NARENDRA PRATAP SINGH	Holiday Encashment		532		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		532		
P.F. A/C No : 101214655203					
E.S.I. A/C No : 2016952428					
Loan Balance :					
OT Hrs/Days : 1.00 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	16506	20701	Total Deductions	2782
				Net Pay	17919

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288854	Basic	16506	16506	ESI (Employee)	156
Old Employee Id :	Overtime		1065	Miscellaneous Dedn - 1	826
Employee Name : SHIVAM KUMAR	Advance Earned Bonus		1374	Provident Fund	1800
Father Name : SHYAM SUNDER SHARMA	Holiday Encashment		532	Loan & Advance	899
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		532		
P.F. A/C No : DL/22524/63639					
E.S.I. A/C No : 2018724089					
Loan Balance :					
OT Hrs/Days : 1.00 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 2388000100101950					
UAN No 101846102029					
	Total	16506	20701	Total Deductions	3681
				Net Pay	17020

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288855	Basic	16506	16506	ESI (Employee)	152
Old Employee Id :	Overtime		532	Miscellaneous Dedn - 1	826
Employee Name : MADHAV KUMAR	Advance Earned Bonus		1375	Provident Fund	1800
Father Name : SHYAM SUNDAR SHARMA	Holiday Encashment		532	Loan & Advance	939
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		532		
P.F. A/C No : DL/22524/63663					
E.S.I. A/C No : 2018724066					
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 : HDFC BANK					
Bank Account No 50100315447894					
UAN No 101548171882					
	Total	16506	20169	Total Deductions	3717
				Net Pay	16452

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