

### WALSONS SERVICES PRIVATE LIMITED

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

August 2022

	Facilities	Ear	nings		Dadaatia	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G267886	Basic	16506	15441	ESI (Employee)	139
Old Employee ld :		Advance Earned Bonus		1287	Miscellaneous Dedn - 1	826
Employee Name :	CHANDAN YADAV	Thavailee Lamea Bonas		1201	Provident Fund	1800
Father Name :	SADANAND YADAV	Holiday Encashment		532		
Designation :	Security Guard	PL Monthly Encashment		639		
Department :	Operations	FE Monthly Encastiment		039		
P.F. A/C No :	101686174617	CL Monthly Encashment		532		
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



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

August 2022

		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G283099	Basic	16507	11182	ESI (Employee)	95
Old Employee Id:		Advance Earned Bonus		931	Miscellaneous Dedn - 1	575
Employee Name :	ANKIT KUMAR SINGH	, tavanos Eamos Bonas			Provident Fund	1342
Father Name :	RAJENDRA SINGH	PL Monthly Encashment		453		
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					
		Total	16507	12566	Total Deductions	2012
					Net Pay	10554

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

August 2022

	Employe	Ear	nings		D. destina	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G148183	Basic	16506	15974	ESI (Employee)	143
Old Employee ld :		Advance Earned Bonus		1330	Miscellaneous Dedn - 1	826
Employee Name :	VIMLESH KUMAR SINGH	navanos Eamos Bonas		1000	Provident Fund	1800
Father Name :	BABAN SINGH	Holiday Encashment		532		
Designation :	Security Guard	PL Monthly Encashment		666		
Department :	Operations	The Monthly Encastiment		000		
P.F. A/C No:	101214655120	CL Monthly Encashment		532		
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

				Ear	nings			
	Emplo	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G25293	36		Basic	16506	2130	ESI (Employee)	19
Old Employee Id :				Advance Earned Bonus		177	Miscellaneous Dedn - 1	180
Employee Name :	SUREN	DRA KUMAR		Advance Earned Bonds		177	Provident Fund	256
Father Name :	VED P	RAKASH		PL Monthly Encashment		106		
Designation :	Security	y Guard					Loan & Advance	362
Department :	Operati	ons						
P.F. A/C No:	101177	115419						
E.S.I. A/C No:	201755	2197						
Loan Balance :								
		ED Days						
Working Day :	4	Woff: 0	)					
Paid Days :	4.0000	LOP: 2	27					
NFH Days :	0.00							
PL Days :	0	CL Days: 0	0.00					
Bank Name :	IDFC B	ANK						
Bank Account No	100061	06553						
UAN No	101177	115419						
				Total	16506	2413	Total Deductions	817
							Net Pay	1596

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

August 2022

		Ear	nings		5.1.0	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G258625	Basic	16506	15974	ESI (Employee)	143
Old Employee Id : Employee Name :	ANOOP KUMAR	Advance Earned Bonus		1331	Miscellaneous Dedn - 1	826
Father Name : Designation :	MAHESH CHANDRA Security Guard	Holiday Encashment PL Monthly Encashment		532 666	Provident Fund  Loan & Advance	1800 392
Department : P.F. A/C No : E.S.I. A/C No :	Operations 101316502013 6928020630	CL Monthly Encashment		532		
Loan Balance :  Working Day :  Paid Days :  NFH Days :  PL Days :  Bank Name :  Bank Account No  UAN No	ED Days  25 Woff: 4  30.000 LOP: 1  1.00  0 CL Days: 0.00  IDFC BANK  10024218531  101316502013					
		Total	16506	19035	Total Deductions 3161	
					Net Pay 15874	

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

August 2022

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G280563	Basic	16506	11714	ESI (Employee)	99
Old Employee Id :		Advance Earned Bonus		975	Miscellaneous Dedn - 1	575
Employee Name :	ARVIND KUMAR	Advance Lamed Bonds		010	Provident Fund	1406
Father Name :	MADAN MOHAN RAM	PL Monthly Encashment		479		
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					
		Total	16506	13168	Total Deductions	2080
			I		Net Pay	11088

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

August 2022

	Familiana	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G287395	Basic	16506	16506	ESI (Employee)	156
Old Employee Id : Employee Name : Father Name :	UPENDRA SINGH	Overtime  Advance Earned Bonus		1065 1375	Miscellaneous Dedn - 1 Provident Fund Loan & Advance	826 1800 269
Designation : Department : P.F. A/C No :	Security Guard Operations NA	Holiday Encashment PL Monthly Encashment		532 692		
E.S.I. A/C No : Loan Balance :	2016792062	CL Monthly Encashment		532		
OT Hrs/Days : Working Day : Paid Days : NFH Days : PL Days :	1.00 ED Days 26 Woff: 4 31.000 1.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 347401501067 101149022606					
		Total	16506	20702	Total Deductions 3051	1
					Net Pay 1765	51

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

		Ear	nings		5:	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G287907	Basic	16506	16506	ESI (Employee)	148
Old Employee Id:		Advance Earned Bonus		1374	Miscellaneous Dedn - 1	826
Employee Name :	ABHISHEK KUMAR				Provident Fund	1800
Father Name :	ARVIND KUMAR	Holiday Encashment		532		000
Designation :	Security Guard	PL Monthly Encashment		692	Loan & Advance	668
Department :	Operations	PL Monthly Encastiment		092		
P.F. A/C No:	DL/22524/63647	CL Monthly Encashment		532		
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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Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G135530	Basic	20019	20019	ESI (Employee)	184
Old Employee Id:		Overtime		646	Miscellaneous Dedn - 1	826
Employee Name :	GINNI KUMARI	Ovortamo		0.0	Provident Fund	1800
Father Name :	SHANKAR SHARMA	Advance Earned Bonus		1668		
Designation :	Security Supervisor	Holiday Encashment		646		
Department :	Operations	Holiday Elicasilillelli		040		
P.F. A/C No:	101106277647	PL Monthly Encashment		840		
E.S.I. A/C No:	6926124162	Cl. Manthly Engaghment		646		
Loan Balance :		CL Monthly Encashment		040		
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
				1	Net Pay	21655

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

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August 2022

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G138591	Basic	16506	16506	Provident Fund	1800
Old Employee Id:		Overtime		1065	ESI (Employee)	156
Employee Name :	PANKAJ KUMAR				Miscellaneous Dedn - 1	826
Father Name :	SHRI RAM SINGH	Advance Earned Bonus		1374		
Designation :	Security Guard	Holiday Encashment		532		
Department :	Operations	Tioliday Elicasiiillelii		302		
P.F. A/C No:	101149022545	PL Monthly Encashment		692		
E.S.I. A/C No:	2016792043	CL Monthly Encashment		532		
Loan Balance :		CE MOITHIN ETICASTITIETIC		332		
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	2
					Net Pay 179 <sup>2</sup>	19

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

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August 2022

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G192044	Basic	16506	16506	ESI (Employee)	156
Old Employee Id:		Overtime		1065	Miscellaneous Dedn - 1	826
Employee Name :	UMESH CHANDRA	Overtime		1000	Provident Fund	1800
Father Name :	KHIMA NAND	Advance Earned Bonus		1374		
Designation :	Security Guard	Holiday Encashment		532		
Department :	Operations	Holiday Elicasililelli	332			
P.F. A/C No:	101425108729	PL Monthly Encashment		692		
E.S.I. A/C No:	2017517643	CL Monthly Encashment		532		
Loan Balance :		CL Monthly Encashment		552		
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

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

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August 2022

		Ear	nings		- Dadwetiana	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G246955	Basic	16506	16506	ESI (Employee)	156
Old Employee Id :		Overtime		1065	Miscellaneous Dedn - 1	826
Employee Name :	CHANDR PRAKASH				Provident Fund	1800
Father Name :	GIRENDRA SINGH	Advance Earned Bonus		1374		
Designation :	Security Guard	Holiday Encashment		532		
Department :	Operations	Holiday Elicasililelii		552		
P.F. A/C No:	100916724695	PL Monthly Encashment		692		
E.S.I. A/C No:	2016709330	CL Monthly Encashment		532		
Loan Balance :		CL Monthly Encashment		532		
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
				1	Net Pay	17919

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August 2022

		Earnings					
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G258573	Basic	16506	16506	ESI (Employee)	156	
Old Employee Id:		Overtime		1065	Miscellaneous Dedn - 1	826	
Employee Name :	KAMALBHAN SINGH	Overtime		1000	Provident Fund	1800	
Father Name :	NARENDRA PRATAP SINGH	Advance Earned Bonus		1374		.000	
Designation :	Security Guard	Holiday Encashment		532			
Department :	Operations						
P.F. A/C No:	101214655203	PL Monthly Encashment		692			
E.S.I. A/C No:	2016952428	CL Monthly Encashment		532			
Loan Balance :		CL Monthly Encashment					
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 : Bank Account No UAN No	STATE BANK OF INDIA 36374448031 101214655203						
		Total	16506	20701	Total Deductions 27	82	
					Net Pay 17	919	

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

		Earnings					
	Employee		Paid Rate Actual		Deductions		
Employee code :	G288854	Basic	16506	16506	ESI (Employee)	156	
Old Employee Id:		Overtime		1065	Miscellaneous Dedn - 1	826	
Employee Name : Father Name : Designation :	SHIVAM KUMAR SHYAM SUNDER SHARMA Security Guard	Advance Earned Bonus		1374	Provident Fund  Loan & Advance	1800 899	
Department : P.F. A/C No :	Operations DL/22524/63639	Holiday Encashment PL Monthly Encashment		532 692			
E.S.I. A/C No : Loan Balance :	2018724089	CL Monthly Encashment		532			
OT Hrs/Days: Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No UAN No	1.00 ED Days 26 Woff: 4 31.000 1.00 0 CL Days: 0.00  PUNJAB NATIONAL BANK 2388000100101950 101846102029						
		Total	16506	20701	Total Deductions	3681	
					Net Pay	17020	

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August 2022

		Ear	Earnings				
	Employee		Paid Rate Actual		Deductions		
Employee code :	G288855	Basic	16506	16506	ESI (Employee)	152	
Old Employee Id:		Overtime		532	Miscellaneous Dedn - 1	826	
Employee Name :	MADHAV KUMAR	o vorumo		002	Provident Fund	1800	
Father Name :	SHYAM SUNDAR SHARMA	Advance Earned Bonus		1375			
Designation :	Security Guard	Heliday Engashment		532	Loan & Advance	939	
Department :	Operations	Holiday Encashment					
P.F. A/C No:	DL/22524/63663	PL Monthly Encashment		692			
E.S.I. A/C No:	2018724066	CL Monthly Encashment		532			
Loan Balance :		CL Monthly Encashment					
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	

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

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