



WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288854	Basic	16792	16792	ESI (Employee)	154
Old Employee Id :	Overtime		542	Miscellaneous Dedn - 1	826
Employee Name : SHIVAM KUMAR	Advance Earned Bonus		1399	Loan & Advance	356
Father's Name / Wife of : SHYAM SUNDER SHARMA	Holiday Encashment		542	Provident Fund	1800
Designation : Security Guard	PL Monthly Encashment		704		
Department : Operations	CL Monthly Encashment		542		
P.F. A/C No : DL/22524/63639					
E.S.I. A/C No : 2018724089					
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 : PUNJAB NATIONAL BANK					
Bank Account No 2388000100101950					
UAN No 101846102029					
	Total	16792	20521	Total Deductions	3136
				Net Pay	17385

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G089565	Basic	16675	16675	Miscellaneous Dedn - 1	360
Old Employee Id : D29578	HRA	264	264	Provident Fund	1800
Employee Name : RUPESH KUMAR	Overtime		3188	ESI (Employee)	167
Father's Name / Wife of : AJIT SINGH	Advance Earned Bonus		451		
Designation : Security Guard	Holiday Encashment		542		
Department : Operations	PL Monthly Encashment		596		
P.F. A/C No : 100511513988	CL Monthly Encashment		542		
E.S.I. A/C No : 2014929535					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010009791					
UAN No 100511513988					
	Total	16939	22258	Total Deductions	2327
				Net Pay	19931

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G138591	Basic	16791	12458	Provident Fund	1495
Old Employee Id :	Advance Earned Bonus		1038	Miscellaneous Dedn - 1	700
Employee Name : PANKAJ KUMAR	Holiday Encashment		542	ESI (Employee)	114
Father's Name / Wife of : SHRI RAM SINGH	PL Monthly Encashment		515		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 101149022545					
E.S.I. A/C No : 2016792043					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 00541000204565					
UAN No 101149022545					
	Total	16791	15095	Total Deductions	2309
				Net Pay	12786

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148183	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		542	ESI (Employee)	154
Employee Name : VIMLESH KUMAR SINGH	Advance Earned Bonus		1399	Loan & Advance	357
Father's Name / Wife of : BABAN SINGH	Holiday Encashment		542	Miscellaneous Dedn - 1	826
Designation : Security Guard	PL Monthly Encashment		704		
Department : Operations	CL Monthly Encashment		542		
P.F. A/C No : 101214655120					
E.S.I. A/C No : 2016952321					
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 : PUNJAB NATIONAL BANK					
Bank Account No 50762121007645					
UAN No 101214655120					
	Total	16792	20521	Total Deductions	3137
				Net Pay	17384

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258625	Basic	16792	15709	Miscellaneous Dedn - 1	826
Old Employee Id :	Advance Earned Bonus		1309	ESI (Employee)	137
Employee Name : ANOOP KUMAR	PL Monthly Encashment		677	Loan & Advance	223
Father's Name / Wife of : MAHESH CHANDRA	CL Monthly Encashment		542	Provident Fund	1800
Designation : Security Guard					
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 : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10024218531					
UAN No 101316502013					
	Total	16792	18237	Total Deductions	2986
				Net Pay	15251

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267886	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		1625	Miscellaneous Dedn - 1	826
Employee Name : CHANDAN YADAV	Advance Earned Bonus		1399	ESI (Employee)	159
Father's Name / Wife of : SADANAND YADAV	PL Monthly Encashment		731		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 101686174617					
E.S.I. A/C No : 2016749562					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20363148707					
UAN No 101686174617					
	Total	16792	21089	Total Deductions	2785
				Net Pay	18304

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287395	Basic	16792	9750	ESI (Employee)	87
Old Employee Id :	Advance Earned Bonus		812	Provident Fund	1170
Employee Name : KAUSHLESH	Holiday Encashment		542	Miscellaneous Dedn - 1	650
Father's Name / Wife of : UPENDRA SINGH	PL Monthly Encashment		406	Loan & Advance	268
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016792062					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347401501067					
UAN No 101149022606					
	Total	16792	11510	Total Deductions	2175
				Net Pay	9335

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287907	Basic	16792	15167	Miscellaneous Dedn - 1	826
Old Employee Id :	Advance Earned Bonus		1264	Loan & Advance	356
Employee Name : ABHISHEK KUMAR	Holiday Encashment		542	Provident Fund	1800
Father's Name / Wife of : ARVIND KUMAR	PL Monthly Encashment		623	ESI (Employee)	137
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : DL/22524/63647					
E.S.I. A/C No : 2018754305					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 8793000100021913					
UAN No 101274757263					
	Total	16792	18138	Total Deductions	3119
				Net Pay	15019

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288855	Basic	16792	16792	ESI (Employee)	154
Old Employee Id :	Overtime		542	Provident Fund	1800
Employee Name : MADHAV KUMAR	Advance Earned Bonus		1399	Loan & Advance	356
Father's Name / Wife of : SHYAM SUNDAR SHARMA	Holiday Encashment		542	Miscellaneous Dedn - 1	826
Designation : Security Guard	PL Monthly Encashment		704		
Department : Operations	CL Monthly Encashment		542		
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 : IDFC BANK					
Bank Account No 10082997059					
UAN No 101548171882					
	Total	16792	20521	Total Deductions	3136
				Net Pay	17385

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

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135530	Basic	20357	20357	ESI (Employee)	187
Old Employee Id :	Overtime		657	Miscellaneous Dedn - 1	826
Employee Name : GINNI KUMARI	Advance Earned Bonus		1696	Provident Fund	1800
Father's Name / Wife of : SHANKAR SHARMA	Holiday Encashment		657		
Designation : Security Supervisor	PL Monthly Encashment		854		
Department : Operations	CL Monthly Encashment		657		
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	20357	24878	Total Deductions	2813
				Net Pay	22065

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192044	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		542	ESI (Employee)	154
Employee Name : UMESH CHANDRA	Advance Earned Bonus		1399	Miscellaneous Dedn - 1	826
Father's Name / Wife of : KHIMA NAND	Holiday Encashment		542		
Designation : Security Guard	PL Monthly Encashment		704		
Department : Operations	CL Monthly Encashment		542		
P.F. A/C No : 101425108729					
E.S.I. A/C No : 2017517643					
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 : PUNJAB NATIONAL BANK					
Bank Account No 4727000100053586					
UAN No 101425108729					
	Total	16792	20521	Total Deductions	2780
				Net Pay	17741

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246955	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Advance Earned Bonus		1399	ESI (Employee)	150
Employee Name : CHANDRA PRAKASH	Holiday Encashment		542	Miscellaneous Dedn - 1	826
Father's Name / Wife of : GIRENDRA SINGH	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 100916724695					
E.S.I. A/C No : 2016709330					
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 : ICICI BANK					
Bank Account No 033501515222					
UAN No 100916724695					
	Total	16792	19979	Total Deductions	2776
				Net Pay	17203

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252936	Basic	16792	16250	Miscellaneous Dedn - 1	826
Old Employee Id :	Advance Earned Bonus		1354	ESI (Employee)	142
Employee Name : SURENDRA KUMAR	PL Monthly Encashment		677	Loan & Advance	279
Father's Name / Wife of : VED PRAKASH	CL Monthly Encashment		542	Provident Fund	1800
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101177115419					
E.S.I. A/C No : 2017552197					
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 10006106553					
UAN No 101177115419					
	Total	16792	18823	Total Deductions	3047
				Net Pay	15776

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258573	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		1083	Loan & Advance	357
Employee Name : KAMALBHAN SINGH	Advance Earned Bonus		1399	ESI (Employee)	158
Father's Name / Wife of : NARENDRA PRATAP SINGH	Holiday Encashment		542	Miscellaneous Dedn - 1	826
Designation : Security Guard	PL Monthly Encashment		704		
Department : Operations	CL Monthly Encashment		542		
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	16792	21062	Total Deductions	3141
				Net Pay	17921

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280563	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		542	ESI (Employee)	154
Employee Name : ARVIND KUMAR	Advance Earned Bonus		1399	Miscellaneous Dedn - 1	826
Father's Name / Wife of : MADAN MOHAN RAM	Holiday Encashment		542		
Designation : Security Guard	PL Monthly Encashment		704		
Department : Operations	CL Monthly Encashment		542		
P.F. A/C No : 101569652001					
E.S.I. A/C No : 2017920912					
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 : PUNJAB NATIONAL BANK					
Bank Account No 1139000100115679					
UAN No 101569652001					
	Total	16792	20521	Total Deductions	2780
				Net Pay	17741

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