



## WALSONS SERVICES PRIVATE LIMITED

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288854	Basic	16506	14305	ESI (Employee)	126
Old Employee Id :	Advance Earned Bonus		1192	Miscellaneous Dedn - 1	750
Employee Name : SHIVAM KUMAR	PL Monthly Encashment		633	Provident Fund	1717
Father Name : SHYAM SUNDER SHARMA	CL Monthly Encashment		550	Loan & Advance	899
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63639					
E.S.I. A/C No : 2018724089					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2388000100101950					
UAN No 101846102029					
	Total	16506	16680	Total Deductions	3492
				Net Pay	13188

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252936	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	Overtime		550	Miscellaneous Dedn - 1	826
Employee Name : SURENDRA KUMAR	Advance Earned Bonus		1375	Provident Fund	1800
Father Name : VED PRAKASH	PL Monthly Encashment		715	Loan & Advance	279
Designation : Security Guard	CL Monthly Encashment		550		
Department : Operations					
P.F. A/C No : 101177115419					
E.S.I. A/C No : 2017552197					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10006106553					
UAN No 101177115419					
	Total	16506	19696	Total Deductions	3053
				Net Pay	16643

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 : G267886 Old Employee Id : Employee Name : CHANDAN YADAV Father Name : SADANAND YADAV Designation : Security Guard Department : Operations P.F. A/C No : 101686174617 E.S.I. A/C No : 2016749562 Loan Balance :  ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 20363148707 UAN No 101686174617	Basic  Advance Earned Bonus  PL Monthly Encashment	16507   523	12105  1009  523	ESI (Employee) 103 Miscellaneous Dedn - 1 600 Provident Fund 1453	
	Total	16507	13637	Total Deductions 2156	
				Net Pay 11481	

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

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## WALSONS SERVICES PRIVATE LIMITED

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280563	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	Overtime		550	Miscellaneous Dedn - 1	826
Employee Name : ARVIND KUMAR	Advance Earned Bonus		1375	Provident Fund	1800
Father Name : MADAN MOHAN RAM	PL Monthly Encashment		715		
Designation : Security Guard	CL Monthly Encashment		550		
Department : Operations					
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 : 30.000					
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	19696	Total Deductions	2774
				Net Pay	16922

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

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## WALSONS SERVICES PRIVATE LIMITED

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287395	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	Overtime		550	Miscellaneous Dedn - 1	826
Employee Name : KAUSHLESH	Advance Earned Bonus		1375	Provident Fund	1800
Father Name : UPENDRA SINGH	PL Monthly Encashment		715	Loan & Advance	269
Designation : Security Guard	CL Monthly Encashment		550		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016792062					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347401501067					
UAN No 101149022606					
	Total	16506	19696	Total Deductions	3043
				Net Pay	16653

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

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## WALSONS SERVICES PRIVATE LIMITED

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287907	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	Overtime		550	Miscellaneous Dedn - 1	826
Employee Name : ABHISHEK KUMAR	Advance Earned Bonus		1375	Provident Fund	1800
Father Name : ARVIND KUMAR	PL Monthly Encashment		715	Loan & Advance	668
Designation : Security Guard	CL Monthly Encashment		550		
Department : Operations					
P.F. A/C No : DL/22524/63647					
E.S.I. A/C No : 2018754305					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 8793000100021913					
UAN No 101274757263					
	Total	16506	19696	Total Deductions	3442
				Net Pay	16254

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288448	Basic	16506	14305	Miscellaneous Dedn - 1	128
Old Employee Id :	HRA	5397	4677	Provident Fund	1717
Employee Name : HAMEER SINGH	Advance Earned Bonus		183	Loan & Advance	668
Father Name : VIJAY SINGH	PL Monthly Encashment		110		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63668					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39103724826					
UAN No 101851366707					
	Total	21903	19275	Total Deductions	2513
				Net Pay	16762

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288855	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	Overtime		550	Miscellaneous Dedn - 1	826
Employee Name : MADHAV KUMAR	Advance Earned Bonus		1375	Provident Fund	1800
Father Name : SHYAM SUNDAR SHARMA	PL Monthly Encashment		715	Loan & Advance	939
Designation : Security Guard	CL Monthly Encashment		550		
Department : Operations					
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10082997059					
UAN No 101548171882					
	Total	16506	19696	Total Deductions	3713
				Net Pay	15983

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135530	Basic	20019	20019	ESI (Employee)	180
Old Employee Id :	Overtime		667	Miscellaneous Dedn - 1	826
Employee Name : GINNI KUMARI	Advance Earned Bonus		1668	Provident Fund	1800
Father Name : SHANKAR SHARMA	PL Monthly Encashment		867		
Designation : Security Supervisor	CL Monthly Encashment		667		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504070					
UAN No 101106277647					
	Total	20019	23888	Total Deductions	2806
				Net Pay	21082

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G138591	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	Overtime		550	Miscellaneous Dedn - 1	826
Employee Name : PANKAJ KUMAR	Advance Earned Bonus		1374	Provident Fund	1800
Father Name : SHRI RAM SINGH	PL Monthly Encashment		715		
Designation : Security Guard	CL Monthly Encashment		550		
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 : 26 Woff : 4					
Paid Days : 30.000					
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	19695	Total Deductions	2774
				Net Pay	16921

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148183	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	Overtime		550	Miscellaneous Dedn - 1	826
Employee Name : VIMLESH KUMAR SINGH	Advance Earned Bonus		1374	Provident Fund	1800
Father Name : BABAN SINGH	PL Monthly Encashment		715		
Designation : Security Guard	CL Monthly Encashment		550		
Department : Operations					
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 : 30.000					
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	19695	Total Deductions	2774
				Net Pay	16921

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192044	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	Overtime		550	Miscellaneous Dedn - 1	826
Employee Name : UMESH CHANDRA	Advance Earned Bonus		1374	Provident Fund	1800
Father Name : KHIMA NAND	PL Monthly Encashment		715		
Designation : Security Guard	CL Monthly Encashment		550		
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 : 26 Woff : 4					
Paid Days : 30.000					
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	19695	Total Deductions	2774
				Net Pay	16921

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246955	Basic	16506	16506	ESI (Employee)	144
Old Employee Id :	Advance Earned Bonus		1374	Miscellaneous Dedn - 1	826
Employee Name : CHANDRA PRAKASH	PL Monthly Encashment		715	Provident Fund	1800
Father Name : GIRENDRA SINGH	CL Monthly Encashment		550		
Designation : Security Guard					
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033501515222					
UAN No 100916724695					
	Total	16506	19145	Total Deductions	2770
				Net Pay	16375

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258573	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	Overtime		550	Miscellaneous Dedn - 1	826
Employee Name : KAMALBHAN SINGH	Advance Earned Bonus		1374	Provident Fund	1800
Father Name : NARENDRA PRATAP SINGH	PL Monthly Encashment		715		
Designation : Security Guard	CL Monthly Encashment		550		
Department : Operations					
P.F. A/C No : 101214655203					
E.S.I. A/C No : 2016952428					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	19695	Total Deductions	2774
				Net Pay	16921

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283099	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	Overtime		550	Miscellaneous Dedn - 1	826
Employee Name : ANKIT KUMAR SINGH	Advance Earned Bonus		1374	Provident Fund	1800
Father Name : RAJENDRA SINGH	PL Monthly Encashment		715		
Designation : Security Guard	CL Monthly Encashment		550		
Department : Operations					
P.F. A/C No : 101826603968					
E.S.I. A/C No : 2018677263					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 40619760371					
UAN No 101826603968					
	Total	16506	19695	Total Deductions	2774
				Net Pay	16921

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