



## WALSONS SERVICES PRIVATE LIMITED

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288854	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		1679	ESI (Employee)	159
Employee Name : SHIVAM KUMAR	Advance Earned Bonus		1399	Loan & Advance	356
Father's Name / Wife of : SHYAM SUNDER SHARMA	PL Monthly Encashment		728	Miscellaneous Dedn - 1	826
Designation : Security Guard	CL Monthly Encashment		560		
Department : Operations					
P.F. A/C No : DL/22524/63639					
E.S.I. A/C No : 2018724089					
Loan Balance :					
OT Hrs/Days : 1.50 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 2388000100101950					
UAN No 101846102029					
	Total	16792	21158	Total Deductions	3141
				Net Pay	18017

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G089565	Basic	16744	16744	ESI (Employee)	159
Old Employee Id : D29578	HRA	1376	1376	Miscellaneous Dedn - 1	826
Employee Name : RUPESH KUMAR	Overtime		705	Provident Fund	1800
Father's Name / Wife of : AJIT SINGH	Advance Earned Bonus		1166		
Designation : Security Guard	PL Monthly Encashment		616		
Department : Operations	CL Monthly Encashment		560		
P.F. A/C No : 100511513988	Arrear OT (Earnings)		28		
E.S.I. A/C No : 2014929535					
Loan Balance :					
OT Hrs/Days : 0.42 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010009791					
UAN No 100511513988					
	Total	18120	21195	Total Deductions	2785
				Net Pay	18410

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258625	Basic	16792	16792	ESI (Employee)	155
Old Employee Id :	Overtime		1119	Miscellaneous Dedn - 1	826
Employee Name : ANOOP KUMAR	Advance Earned Bonus		1399	Loan & Advance	223
Father's Name / Wife of : MAHESH CHANDRA	PL Monthly Encashment		728	Provident Fund	1800
Designation : Security Guard	CL Monthly Encashment		560		
Department : Operations					
P.F. A/C No : 101316502013					
E.S.I. A/C No : 6928020630					
Loan Balance :					
OT Hrs/Days : 1.00 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 10024218531					
UAN No 101316502013					
	Total	16792	20598	Total Deductions	3004
				Net Pay	17594

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267886	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		1119	Miscellaneous Dedn - 1	826
Employee Name : CHANDAN YADAV	Advance Earned Bonus		1399	ESI (Employee)	155
Father's Name / Wife of : SADANAND YADAV	PL Monthly Encashment		728		
Designation : Security Guard	CL Monthly Encashment		560		
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 : 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 20363148707					
UAN No 101686174617					
	Total	16792	20598	Total Deductions	2781
				Net Pay	17817

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280563	Basic	16792	16792	Miscellaneous Dedn - 1	826
Old Employee Id :	Overtime		560	ESI (Employee)	151
Employee Name : ARVIND KUMAR	Advance Earned Bonus		1399	Provident Fund	1800
Father's Name / Wife of : MADAN MOHAN RAM	PL Monthly Encashment		728		
Designation : Security Guard	CL Monthly Encashment		560		
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	16792	20039	Total Deductions	2777
				Net Pay	17262

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287907	Basic	16792	12314	Miscellaneous Dedn - 1	826
Old Employee Id :	Advance Earned Bonus		1026	Loan & Advance	356
Employee Name : ABHISHEK KUMAR	PL Monthly Encashment		532	ESI (Employee)	105
Father's Name / Wife of : ARVIND KUMAR				Provident Fund	1478
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63647					
E.S.I. A/C No : 2018754305					
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 : PUNJAB NATIONAL BANK					
Bank Account No 8793000100021913					
UAN No 101274757263					
	Total	16792	13872	Total Deductions	2765
				Net Pay	11107

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288855	Basic	16792	16792	Miscellaneous Dedn - 1	826
Old Employee Id :	Overtime		1119	Loan & Advance	356
Employee Name : MADHAV KUMAR	Advance Earned Bonus		1399	ESI (Employee)	155
Father's Name / Wife of : SHYAM SUNDAR SHARMA	PL Monthly Encashment		728	Provident Fund	1800
Designation : Security Guard	CL Monthly Encashment		560		
Department : Operations					
P.F. A/C No : DL/22524/63663					
E.S.I. A/C No : 2018724066					
Loan Balance :					
OT Hrs/Days : 1.00 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	16792	20598	Total Deductions	3137
				Net Pay	17461

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 : G135530	Basic	20357	20357	ESI (Employee)	183
Old Employee Id :	Overtime		679	Miscellaneous Dedn - 1	826
Employee Name : GINNI KUMARI	Advance Earned Bonus		1696	Provident Fund	1800
Father's Name / Wife of : SHANKAR SHARMA	PL Monthly Encashment		882		
Designation : Security Supervisor	CL Monthly Encashment		679		
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	20357	24293	Total Deductions	2809
				Net Pay	21484

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G138591	Basic	16792	3918	Provident Fund	470
Old Employee Id :	Advance Earned Bonus		326	Miscellaneous Dedn - 1	240
Employee Name : PANKAJ KUMAR	PL Monthly Encashment		168	ESI (Employee)	34
Father's Name / Wife of : SHRI RAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101149022545					
E.S.I. A/C No : 2016792043					
Loan Balance :					
ED Days					
Working Day : 6 Woff : 1					
Paid Days : 7.0000 LOP : 23					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 00541000204565					
UAN No 101149022545					
	Total	16792	4412	Total Deductions	744
				Net Pay	3668

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148183	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		1679	Loan & Advance	357
Employee Name : VIMLESH KUMAR SINGH	Advance Earned Bonus		1399	Miscellaneous Dedn - 1	826
Father's Name / Wife of : BABAN SINGH	PL Monthly Encashment		728	ESI (Employee)	159
Designation : Security Guard	CL Monthly Encashment		560		
Department : Operations					
P.F. A/C No : 101214655120					
E.S.I. A/C No : 2016952321					
Loan Balance :					
OT Hrs/Days : 1.50 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	16792	21158	Total Deductions	3142
				Net Pay	18016

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192044	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		1119	ESI (Employee)	155
Employee Name : UMESH CHANDRA	Advance Earned Bonus		1399	Miscellaneous Dedn - 1	826
Father's Name / Wife of : KHIMA NAND	PL Monthly Encashment		728		
Designation : Security Guard	CL Monthly Encashment		560		
Department : Operations					
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 : 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	16792	20598	Total Deductions	2781
				Net Pay	17817

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246955	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		1119	ESI (Employee)	155
Employee Name : CHANDRA PRAKASH	Advance Earned Bonus		1399	Miscellaneous Dedn - 1	826
Father's Name / Wife of : GIRENDRA SINGH	PL Monthly Encashment		728		
Designation : Security Guard	CL Monthly Encashment		560		
Department : Operations					
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 : 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	16792	20598	Total Deductions	2781
				Net Pay	17817

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252936	Basic	16792	16232	ESI (Employee)	142
Old Employee Id :	Advance Earned Bonus		1352	Loan & Advance	279
Employee Name : SURENDRA KUMAR	PL Monthly Encashment		700	Miscellaneous Dedn - 1	826
Father's Name / Wife of : VED PRAKASH	CL Monthly Encashment		560	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 : 29.000 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	16792	18844	Total Deductions	3047
				Net Pay	15797

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258573	Basic	16792	14553	Provident Fund	1746
Old Employee Id :	Advance Earned Bonus		1212	Loan & Advance	357
Employee Name : KAMALBHAN SINGH	PL Monthly Encashment		644	Miscellaneous Dedn - 1	826
Father's Name / Wife of : NARENDRA PRATAP SINGH	CL Monthly Encashment		560	ESI (Employee)	128
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101214655203					
E.S.I. A/C No : 2016952428					
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 36374448031					
UAN No 101214655203					
	Total	16792	16969	Total Deductions	3057
				Net Pay	13912

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287395	Basic	16792	13993	Miscellaneous Dedn - 1	826
Old Employee Id :	Advance Earned Bonus		1166	ESI (Employee)	123
Employee Name : KAUSHLESH	PL Monthly Encashment		616	Provident Fund	1679
Father's Name / Wife of : UPENDRA SINGH	CL Monthly Encashment		560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016792062					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347401501067					
UAN No 101149022606					
	Total	16792	16335	Total Deductions	2628
				Net Pay	13707

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

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