



WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288854	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		1896	Miscellaneous Dedn - 1	826
Employee Name : SHIVAM KUMAR	Advance Earned Bonus		1399	ESI (Employee)	161
Father Name : SHIV SHANKAR SHARMA	PL Monthly Encashment		731	Labour Welfare	1
Designation : Security Guard	CL Monthly Encashment		542	Loan & Advance	355
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 : 27 Woff : 4					
Paid Days : 31.000					
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	21360	Total Deductions	3143
				Net Pay	18217

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110065	Basic	16792	16792	Labour Welfare	1
Old Employee Id : D30480	HRA	6771	6771	Miscellaneous Dedn - 1	40
Employee Name : PRAHLAD KUMAR	Overtime		6771	Provident Fund	2015
Father Name : CHANDRA DHANI SINGH	Holiday Encashment		542		
Designation : Security Guard	PL Monthly Encashment		108		
Department : Operations					
P.F. A/C No : 100726460642					
E.S.I. A/C No : 2016132821					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201527881					
UAN No 100726460642					
	Total	23563	30984	Total Deductions	2056
				Net Pay	28928

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252936	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Advance Earned Bonus		1399	ESI (Employee)	146
Employee Name : SURENDRA KUMAR	PL Monthly Encashment		731	Miscellaneous Dedn - 1	826
Father Name : VED PRAKASH	CL Monthly Encashment		542	Labour Welfare	1
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101177115419					
E.S.I. A/C No : 2017552197					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10006106553					
UAN No 101177115419					
	Total	16792	19464	Total Deductions	2773
				Net Pay	16691

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258625	Basic	16792	16792	Miscellaneous Dedn - 1	826
Old Employee Id :	Overtime		1083	Loan & Advance	223
Employee Name : ANOOP KUMAR	Advance Earned Bonus		1399	ESI (Employee)	155
Father Name : MAHESH CHANDRA	PL Monthly Encashment		731	Labour Welfare	1
Designation : Security Guard	CL Monthly Encashment		542	Provident Fund	1800
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10024218531					
UAN No 101316502013					
	Total	16792	20547	Total Deductions	3005
				Net Pay	17542

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267886	Basic	16792	16792	ESI (Employee)	159
Old Employee Id :	Overtime		1625	Labour Welfare	1
Employee Name : CHANDAN YADAV	Advance Earned Bonus		1399	Provident Fund	1800
Father Name : SADANAND YADAV	PL Monthly Encashment		731	Miscellaneous Dedn - 1	826
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 : 27 Woff : 4					
Paid Days : 31.000					
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	21089	Total Deductions	2786
				Net Pay	18303

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287395	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	Overtime		1083	Provident Fund	1800
Employee Name : KAUSHLESH	Advance Earned Bonus		1399	ESI (Employee)	155
Father Name : UPENDRA SINGH	PL Monthly Encashment		731	Miscellaneous Dedn - 1	826
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016792062					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347401501067					
UAN No 101149022606					
	Total	16792	20547	Total Deductions	2782
				Net Pay	17765

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287907	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		6500	Labour Welfare	1
Employee Name : ABHISHEK KUMAR	Advance Earned Bonus		1399	ESI (Employee)	195
Father Name : ARVIND KUMAR	PL Monthly Encashment		731	Miscellaneous Dedn - 1	826
Designation : Security Guard	CL Monthly Encashment		542	Loan & Advance	355
Department : Operations					
P.F. A/C No : DL/22524/63647					
E.S.I. A/C No : 2018754305					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 8793000100021913					
UAN No 101274757263					
	Total	16792	25964	Total Deductions	3177
				Net Pay	22787

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288855	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		1083	ESI (Employee)	155
Employee Name : MADHAV KUMAR	Advance Earned Bonus		1399	Labour Welfare	1
Father Name : SHYAM SUNDAR SHARMA	PL Monthly Encashment		731	Miscellaneous Dedn - 1	826
Designation : Security Guard	CL Monthly Encashment		542	Loan & Advance	355
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2388000100071307					
UAN No 101548171882					
	Total	16792	20547	Total Deductions	3137
				Net Pay	17410

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G298021	Basic	18172	18172	Provident Fund	1800
Old Employee Id :	HRA	7398	7398	Miscellaneous Dedn - 1	40
Employee Name : VINAY KUMAR TIWARI	Compensatory Allowance	1032	1032	Labour Welfare	1
Father Name : VIRENDRA TIWARI	Overtime		4875	ESI (Employee)	237
Designation : Security Guard	PL Monthly Encashment		33	Loan & Advance	822
Department : Operations	Arrear OT (Earnings)		14		
P.F. A/C No : MHBAN00000640000000123					
E.S.I. A/C No : 1014001997					
Loan Balance :					
OT Hrs/Days : 3.67 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 015501530639					
UAN No 100869620009					
	Total	26602	31524	Total Deductions	2900
				Net Pay	28624

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135530	Basic	20357	13790	ESI (Employee)	117
Old Employee Id :	Advance Earned Bonus		1149	Labour Welfare	1
Employee Name : GINNI KUMARI	PL Monthly Encashment		591	Miscellaneous Dedn - 1	500
Father Name : SHANKAR SHARMA				Provident Fund	1655
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 101106277647					
E.S.I. A/C No : 6926124162					
Loan Balance :					
	ED Days				
Working Day : 18	Woff : 3				
Paid Days : 21.000	LOP : 10				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 182101504070					
UAN No 101106277647					
	Total	20357	15530	Total Deductions	2273
				Net Pay	13257

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G138591	Basic	16792	16792	ESI (Employee)	151
Old Employee Id :	Overtime		542	Labour Welfare	1
Employee Name : PANKAJ KUMAR	Advance Earned Bonus		1399	Miscellaneous Dedn - 1	826
Father Name : SHRI RAM SINGH	PL Monthly Encashment		731	Provident Fund	1800
Designation : Security Guard	CL Monthly Encashment		542		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 00541000204565					
UAN No 101149022545					
	Total	16792	20006	Total Deductions	2778
				Net Pay	17228

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148183	Basic	16792	16792	ESI (Employee)	155
Old Employee Id :	Overtime		1083	Labour Welfare	1
Employee Name : VIMLESH KUMAR SINGH	Advance Earned Bonus		1399	Loan & Advance	357
Father Name : BABAN SINGH	PL Monthly Encashment		731	Provident Fund	1800
Designation : Security Guard	CL Monthly Encashment		542	Miscellaneous Dedn - 1	826
Department : Operations					
P.F. A/C No : 101214655120					
E.S.I. A/C No : 2016952321					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	20547	Total Deductions	3139
				Net Pay	17408

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192044	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		542	Labour Welfare	1
Employee Name : UMESH CHANDRA	Advance Earned Bonus		1399	Miscellaneous Dedn - 1	826
Father Name : KHIMA NAND	PL Monthly Encashment		731	ESI (Employee)	151
Designation : Security Guard	CL Monthly Encashment		542		
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 : 27 Woff : 4					
Paid Days : 31.000					
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	20006	Total Deductions	2778
				Net Pay	17228

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

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246955	Basic	16792	16792	ESI (Employee)	155
Old Employee Id :	Overtime		1083	Labour Welfare	1
Employee Name : CHANDRA PRAKASH	Advance Earned Bonus		1399	Provident Fund	1800
Father Name : GIRENDRA SINGH	PL Monthly Encashment		731	Miscellaneous Dedn - 1	826
Designation : Security Guard	CL Monthly Encashment		542		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033501515222					
UAN No 100916724695					
	Total	16792	20547	Total Deductions	2782
				Net Pay	17765

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258573	Basic	16792	15709	Miscellaneous Dedn - 1	826
Old Employee Id :	Advance Earned Bonus		1309	Loan & Advance	357
Employee Name : KAMALBHAN SINGH	PL Monthly Encashment		677	ESI (Employee)	137
Father Name : NARENDRA PRATAP SINGH	CL Monthly Encashment		542	Labour Welfare	1
Designation : Security Guard				Provident Fund	1800
Department : Operations					
P.F. A/C No : 101214655203					
E.S.I. A/C No : 2016952428					
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 : STATE BANK OF INDIA					
Bank Account No 36374448031					
UAN No 101214655203					
	Total	16792	18237	Total Deductions	3121
				Net Pay	15116

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

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