



## WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288854	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		1083	ESI (Employee)	158
Employee Name : SHIVAM KUMAR	Advance Earned Bonus		1399	Miscellaneous Dedn - 1	826
Father's Name / Wife of : SHIV SHANKAR SHARMA	Holiday Encashment		542		
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 : 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 2388000100101950					
UAN No 101846102029					
	Total	16792	21062	Total Deductions	2784
				Net Pay	18278

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052857	Basic	16792	16792	ESI (Employee)	156
Old Employee Id : D27477	Overtime		2167	Provident Fund	1800
Employee Name : DEV KUMAR	Holiday Encashment		542	Miscellaneous Dedn - 1	40
Father's Name / Wife of : VIMAL RAY	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 100133510722					
E.S.I. A/C No : 2015136599					
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 : ICICI BANK					
Bank Account No 054201519938					
UAN No 100133510722					
	Total	16792	20747	Total Deductions	1996
				Net Pay	18751

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148183	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		1083	Miscellaneous Dedn - 1	826
Employee Name : VIMLESH KUMAR SINGH	Advance Earned Bonus		1399	ESI (Employee)	158
Father's Name / Wife of : BABAN SINGH	Holiday Encashment		542		
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 : 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 50762121007645					
UAN No 101214655120					
	Total	16792	21062	Total Deductions	2784
				Net Pay	18278

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 : 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

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258625	Basic	16792	16792	Miscellaneous Dedn - 1	826
Old Employee Id :	Overtime		542	ESI (Employee)	154
Employee Name : ANOOP KUMAR	Advance Earned Bonus		1399	Provident Fund	1800
Father's Name / Wife of : MAHESH CHANDRA	Holiday Encashment		542	Loan & Advance	208
Designation : Security Guard	PL Monthly Encashment		704		
Department : Operations	CL Monthly Encashment		542		
P.F. A/C No : 101316502013					
E.S.I. A/C No : 6928020630					
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 10024218531					
UAN No 101316502013					
	Total	16792	20521	Total Deductions	2988
				Net Pay	17533

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267886	Basic	16792	16792	Miscellaneous Dedn - 1	826
Old Employee Id :	Overtime		542	ESI (Employee)	154
Employee Name : CHANDAN YADAV	Advance Earned Bonus		1399	Provident Fund	1800
Father's Name / Wife of : SADANAND YADAV	Holiday Encashment		542		
Designation : Security Guard	PL Monthly Encashment		704		
Department : Operations	CL Monthly Encashment		542		
P.F. A/C No : 101686174617					
E.S.I. A/C No : 2016749562					
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 : STATE BANK OF INDIA					
Bank Account No 20363148707					
UAN No 101686174617					
	Total	16792	20521	Total Deductions	2780
				Net Pay	17741

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G274692	Basic	16954	15313	Provident Fund	1800
Old Employee Id :	HRA	4498	4063	Group Insurance	1094
Employee Name : KOMAL SINGH	Overtime		2970	Miscellaneous Dedn - 1	80
Father's Name / Wife of : SEVA RAM	Advance Earned Bonus		90	Fine	500
Designation : Security Guard	Holiday Encashment		532		
Department : Operations	PL Monthly Encashment		87		
P.F. A/C No : 101198569090					
E.S.I. A/C No : 2018605243					
Loan Balance :					
OT Hrs/Days : 2.00 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 : STATE BANK OF INDIA					
Bank Account No 33770120430					
UAN No 101198569090					
	Total	21452	23055	Total Deductions	3474
				Net Pay	19581

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287395	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		1083	ESI (Employee)	158
Employee Name : KAUSHLESH	Advance Earned Bonus		1399	Miscellaneous Dedn - 1	826
Father's Name / Wife of : UPENDRA SINGH	Holiday Encashment		542		
Designation : Security Guard	PL Monthly Encashment		704		
Department : Operations	CL Monthly Encashment		542		
P.F. A/C No : NA					
E.S.I. A/C No : 2016792062					
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 : ICICI BANK					
Bank Account No 347401501067					
UAN No 101149022606					
	Total	16792	21062	Total Deductions	2784
				Net Pay	18278

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 : G287907	Basic	16792	15709	ESI (Employee)	137
Old Employee Id :	Advance Earned Bonus		1309	Miscellaneous Dedn - 1	826
Employee Name : ABHISHEK KUMAR	PL Monthly Encashment		650	Provident Fund	1800
Father's Name / Wife of : ARVIND KUMAR	CL Monthly Encashment		542		
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 : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
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	18210	Total Deductions	2763
				Net Pay	15447

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135530	Basic	20357	20357	ESI (Employee)	192
Old Employee Id :	Overtime		1313	Provident Fund	1800
Employee Name : GINNI KUMARI	Advance Earned Bonus		1696	Miscellaneous Dedn - 1	826
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 : 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 182101504070					
UAN No 101106277647					
	Total	20357	25534	Total Deductions	2818
				Net Pay	22716

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G138591	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		1083	Miscellaneous Dedn - 1	826
Employee Name : PANKAJ KUMAR	Advance Earned Bonus		1399	ESI (Employee)	158
Father's Name / Wife of : SHRI RAM SINGH	Holiday Encashment		542		
Designation : Security Guard	PL Monthly Encashment		704		
Department : Operations	CL Monthly Encashment		542		
P.F. A/C No : 101149022545					
E.S.I. A/C No : 2016792043					
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 : PUNJAB & SIND BANK					
Bank Account No 00541000204565					
UAN No 101149022545					
	Total	16792	21062	Total Deductions	2784
				Net Pay	18278

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192044	Basic	16792	16792	ESI (Employee)	158
Old Employee Id :	Overtime		1083	Provident Fund	1800
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 : 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	16792	21062	Total Deductions	2784
				Net Pay	18278

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258573	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		1083	ESI (Employee)	158
Employee Name : KAMALBHAN SINGH	Advance Earned Bonus		1399	Miscellaneous Dedn - 1	826
Father's Name / Wife of : NARENDRA PRATAP SINGH	Holiday Encashment		542		
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	2784
				Net Pay	18278

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288855	Basic	16792	16792	Miscellaneous Dedn - 1	826
Old Employee Id :	Overtime		1083	ESI (Employee)	158
Employee Name : MADHAV KUMAR	Advance Earned Bonus		1399	Provident Fund	1800
Father's Name / Wife of : SHYAM SUNDAR SHARMA	Holiday Encashment		542		
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 : 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 2388000100071307					
UAN No 101548171882					
	Total	16792	21062	Total Deductions	2784
				Net Pay	18278

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303723	Basic	16793	16793	ESI (Employee)	152
Old Employee Id :	HRA	271	271	Miscellaneous Dedn - 1	826
Employee Name : BITTU KUMAR	Advance Earned Bonus		1354	Provident Fund	1800
Father's Name / Wife of : ACHHARU .	Holiday Encashment		542	Loan & Advance	1052
Designation : Security Guard	PL Monthly Encashment		677		
Department : Operations	CL Monthly Encashment		542		
P.F. A/C No : DSNHP00225240000064155					
E.S.I. A/C No : 2015022063					
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 973400010004442					
UAN No 101022064540					
	Total	17064	20179	Total Deductions	3830
				Net Pay	16349

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

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