



WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288854	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		4198	Miscellaneous Dedn - 1	826
Employee Name : SHIVAM KUMAR	Advance Earned Bonus		1399	ESI (Employee)	178
Father Name : SHIV SHANKAR SHARMA	PL Monthly Encashment		720		
Designation : Security Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : DL/22524/63639					
E.S.I. A/C No : 2018724089					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	23709	Total Deductions	2804
				Net Pay	20905

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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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052857	Basic	16792	16792	ESI (Employee)	163
Old Employee Id : D27477	Overtime		2191	Provident Fund	1800
Employee Name : DEV KUMAR	Advance Earned Bonus		1399	Miscellaneous Dedn - 1	826
Father Name : VIMAL RAY	PL Monthly Encashment		720		
Designation : Security Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : 100133510722					
E.S.I. A/C No : 2015136599					
Loan Balance :					
OT Hrs/Days : 1.81 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201519938					
UAN No 100133510722					
	Total	16792	21702	Total Deductions	2789
				Net Pay	18913

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148183	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		1799	Miscellaneous Dedn - 1	826
Employee Name : VIMLESH KUMAR SINGH	Advance Earned Bonus		1399	ESI (Employee)	160
Father Name : BABAN SINGH	PL Monthly Encashment		720		
Designation : Security Guard	CL Monthly Encashment		600		
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 : 24 Woff : 4					
Paid Days : 28.000					
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	21310	Total Deductions	2786
				Net Pay	18524

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192044	Basic	16793	7197	Provident Fund	864
Old Employee Id :	Advance Earned Bonus		600	Miscellaneous Dedn - 1	440
Employee Name : UMESH CHANDRA	PL Monthly Encashment		330	ESI (Employee)	61
Father Name : KHIMA NAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101425108729					
E.S.I. A/C No : 2017517643					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 1					
Paid Days : 12.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4727000100053586					
UAN No 101425108729					
	Total	16793	8127	Total Deductions	1365
				Net Pay	6762

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258625	Basic	16792	16792	ESI (Employee)	160
Old Employee Id :	Overtime		1799	Miscellaneous Dedn - 1	826
Employee Name : ANOOP KUMAR	Advance Earned Bonus		1399	Provident Fund	1800
Father Name : MAHESH CHANDRA	PL Monthly Encashment		720	Loan & Advance	208
Designation : Security Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : 101316502013					
E.S.I. A/C No : 6928020630					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10024218531					
UAN No 101316502013					
	Total	16792	21310	Total Deductions	2994
				Net Pay	18316

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267886	Basic	16792	16792	ESI (Employee)	156
Old Employee Id :	Overtime		1199	Provident Fund	1800
Employee Name : CHANDAN YADAV	Advance Earned Bonus		1399	Miscellaneous Dedn - 1	826
Father Name : SADANAND YADAV	PL Monthly Encashment		720		
Designation : Security Guard	CL Monthly Encashment		600		
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 : 24 Woff : 4					
Paid Days : 28.000					
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	20710	Total Deductions	2782
				Net Pay	17928

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287395	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		600	Miscellaneous Dedn - 1	826
Employee Name : KAUSHLESH	Advance Earned Bonus		1399	ESI (Employee)	151
Father Name : UPENDRA SINGH	PL Monthly Encashment		720		
Designation : Security Guard	CL Monthly Encashment		600		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347401501067					
UAN No 101149022606					
	Total	16792	20111	Total Deductions	2777
				Net Pay	17334

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135530	Basic	20357	20357	ESI (Employee)	198
Old Employee Id :	Overtime		2654	Provident Fund	1800
Employee Name : GINNI KUMARI	Advance Earned Bonus		1696	Miscellaneous Dedn - 1	826
Father Name : SHANKAR SHARMA	PL Monthly Encashment		872		
Designation : Security Supervisor	CL Monthly Encashment		727		
Department : Operations					
P.F. A/C No : 101106277647					
E.S.I. A/C No : 6926124162					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504070					
UAN No 101106277647					
	Total	20357	26306	Total Deductions	2824
				Net Pay	23482

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G138591	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		1199	Miscellaneous Dedn - 1	826
Employee Name : PANKAJ KUMAR	Advance Earned Bonus		1399	ESI (Employee)	156
Father Name : SHRI RAM SINGH	PL Monthly Encashment		720		
Designation : Security Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : 101149022545					
E.S.I. A/C No : 2016792043					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	20710	Total Deductions	2782
				Net Pay	17928

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246955	Basic	16792	16792	Miscellaneous Dedn - 1	826
Old Employee Id :	Overtime		1199	Provident Fund	1800
Employee Name : CHANDRA PRAKASH	Advance Earned Bonus		1399	ESI (Employee)	156
Father Name : GIRENDRA SINGH	PL Monthly Encashment		720		
Designation : Security Guard	CL Monthly Encashment		600		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033501515222					
UAN No 100916724695					
	Total	16792	20710	Total Deductions	2782
				Net Pay	17928

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258573	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		1799	Miscellaneous Dedn - 1	826
Employee Name : KAMALBHAN SINGH	Advance Earned Bonus		1399	ESI (Employee)	160
Father Name : NARENDRA PRATAP SINGH	PL Monthly Encashment		720		
Designation : Security Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : 101214655203					
E.S.I. A/C No : 2016952428					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	16792	21310	Total Deductions	2786
				Net Pay	18524

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287907 Old Employee Id : Employee Name : ABHISHEK KUMAR Father Name : ARVIND KUMAR 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 : 11 Woff : 1 Paid Days : 12.000 LOP : 16 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 8793000100021913 UAN No 101274757263	Basic	16792	7197	ESI (Employee)	61
	Advance Earned Bonus		600	Provident Fund	864
	PL Monthly Encashment		330	Miscellaneous Dedn - 1	440
	Total	16792	8127	Total Deductions	1365
				Net Pay	6762

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288855	Basic	16792	14993	ESI (Employee)	136
Old Employee Id :	Overtime		600	Miscellaneous Dedn - 1	826
Employee Name : MADHAV KUMAR	Advance Earned Bonus		1249	Provident Fund	1799
Father Name : SHYAM SUNDAR SHARMA	PL Monthly Encashment		660		
Designation : Security Guard	CL Monthly Encashment		600		
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 : 22 Woff : 3					
Paid Days : 25.000 LOP : 3					
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	18102	Total Deductions	2761
				Net Pay	15341

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303723	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		1799	Miscellaneous Dedn - 1	826
Employee Name : BITTU KUMAR	Advance Earned Bonus		1399	ESI (Employee)	160
Father Name : ACHHARU .	PL Monthly Encashment		720	Loan & Advance	1058
Designation : Security Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : DSNHP00225240000064155					
E.S.I. A/C No : 2015022063					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 9734000100004442					
UAN No 101022064540					
	Total	16792	21310	Total Deductions	3844
				Net Pay	17466

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

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