



WALSONS SERVICES PRIVATE LIMITED

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288854	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		1083	ESI (Employee)	155
Employee Name : SHIVAM KUMAR	Advance Earned Bonus		1399	Miscellaneous Dedn - 1	825
Father's Name / Wife of : SHIV SHANKAR SHARMA	PL Monthly Encashment		731		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
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 : 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	20547	Total Deductions	2780
				Net Pay	17767

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	6500	ESI (Employee)	56
Old Employee Id : D27477	Advance Earned Bonus		542	Provident Fund	780
Employee Name : DEV KUMAR	PL Monthly Encashment		298	Miscellaneous Dedn - 1	440
Father's Name / Wife of : VIMAL RAY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100133510722					
E.S.I. A/C No : 2015136599					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 1					
Paid Days : 12.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201519938					
UAN No 100133510722					
	Total	16792	7340	Total Deductions	1276
				Net Pay	6064

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G138591	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		1083	Miscellaneous Dedn - 1	825
Employee Name : PANKAJ KUMAR	Advance Earned Bonus		1399	ESI (Employee)	155
Father's Name / Wife of : SHRI RAM SINGH	PL Monthly Encashment		731		
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 : 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 & SIND BANK					
Bank Account No 00541000204565					
UAN No 101149022545					
	Total	16792	20547	Total Deductions	2780
				Net Pay	17767

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

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March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148183	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		2167	Miscellaneous Dedn - 1	825
Employee Name : VIMLESH KUMAR SINGH	Advance Earned Bonus		1399	ESI (Employee)	163
Father's Name / Wife of : BABAN SINGH	PL Monthly Encashment		731		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 101214655120					
E.S.I. A/C No : 2016952321					
Loan Balance :					
OT Hrs/Days : 2.00 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	21631	Total Deductions	2788
				Net Pay	18843

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258625	Basic	16792	16792	Miscellaneous Dedn - 1	825
Old Employee Id :	Overtime		2167	ESI (Employee)	163
Employee Name : ANOOP KUMAR	Advance Earned Bonus		1399	Provident Fund	1800
Father's Name / Wife of : MAHESH CHANDRA	PL Monthly Encashment		731	Loan & Advance	207
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 101316502013					
E.S.I. A/C No : 6928020630					
Loan Balance :					
OT Hrs/Days : 2.00 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	21631	Total Deductions	2995
				Net Pay	18636

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	Basic	16792	8125	Provident Fund	975
Old Employee Id :	Advance Earned Bonus		677	ESI (Employee)	69
Employee Name : CHANDAN YADAV	PL Monthly Encashment		352	Miscellaneous Dedn - 1	520
Father's Name / Wife of : 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 : 13 Woff : 2					
Paid Days : 15.000 LOP : 16					
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	9154	Total Deductions	1564
				Net Pay	7590

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 : G268043	Basic	16792	542	Provident Fund	65
Old Employee Id :	Advance Earned Bonus		45	ESI (Employee)	5
Employee Name : KANHAIYA LAL	PL Monthly Encashment		27	Miscellaneous Dedn - 1	40
Father's Name / Wife of : DEV SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101747731072					
E.S.I. A/C No : 2018605389					
Loan Balance :					
ED Days					
Working Day : 1 Woff :					
Paid Days : 1.0000 LOP : 30					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100328743594					
UAN No 101747731072					
	Total	16792	614	Total Deductions	110
				Net Pay	504

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

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March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279354	Basic	16792	542	Provident Fund	65
Old Employee Id :	Advance Earned Bonus		45	Loan & Advance	154
Employee Name : SUMAN KUMAR SINGH	PL Monthly Encashment		27	ESI (Employee)	5
Father's Name / Wife of : BALDEV SINGH				Miscellaneous Dedn - 1	40
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100780983512					
E.S.I. A/C No : 2015262805					
Loan Balance :					
ED Days					
Working Day : 1 Woff :					
Paid Days : 1.0000 LOP : 30					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 608018210000811					
UAN No 100780983512					
	Total	16792	614	Total Deductions	264
				Net Pay	350

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287395	Basic	16791	15708	Provident Fund	1800
Old Employee Id :	Advance Earned Bonus		1308	ESI (Employee)	137
Employee Name : KAUSHLESH	PL Monthly Encashment		677	Miscellaneous Dedn - 1	825
Father's Name / Wife of : UPENDRA SINGH	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 63525					
E.S.I. A/C No : 2016792062					
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 : ICICI BANK					
Bank Account No 347401501067					
UAN No 101149022606					
	Total	16791	18235	Total Deductions	2762
				Net Pay	15473

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287907	Basic	16792	16792	ESI (Employee)	155
Old Employee Id :	Overtime		1083	Miscellaneous Dedn - 1	825
Employee Name : ABHISHEK KUMAR	Advance Earned Bonus		1399	Provident Fund	1800
Father's Name / Wife of : ARVIND KUMAR	PL Monthly Encashment		731		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : DL/22524/63647					
E.S.I. A/C No : 2018754305					
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 8793000100021913					
UAN No 101274757263					
	Total	16792	20547	Total Deductions	2780
				Net Pay	17767

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 : G296975	Basic	16791	13541	Provident Fund	1625
Old Employee Id :	Advance Earned Bonus		361	ESI (Employee)	108
Employee Name : NEERAJ	PL Monthly Encashment		433	Miscellaneous Dedn - 1	405
Father's Name / Wife of : RAMESH .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 63964					
E.S.I. A/C No : 2018831223					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1538000101655069					
UAN No 101884093753					
	Total	16791	14335	Total Deductions	2138
				Net Pay	12197

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March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135530	Basic	20357	20357	ESI (Employee)	187
Old Employee Id :	Overtime		1313	Provident Fund	1800
Employee Name : GINNI KUMARI	Advance Earned Bonus		1696	Miscellaneous Dedn - 1	825
Father's Name / Wife of : SHANKAR SHARMA	PL Monthly Encashment		887		
Designation : Security Supervisor	CL Monthly Encashment		657		
Department : Operations					
P.F. A/C No : 101106277647					
E.S.I. A/C No : 6926124162					
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 182101504070					
UAN No 101106277647					
	Total	20357	24910	Total Deductions	2812
				Net Pay	22098

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192044	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		1083	Miscellaneous Dedn - 1	825
Employee Name : UMESH CHANDRA	Advance Earned Bonus		1399	ESI (Employee)	155
Father's Name / Wife of : KHIMA NAND	PL Monthly Encashment		731		
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 : 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 4727000100053586					
UAN No 101425108729					
	Total	16792	20547	Total Deductions	2780
				Net Pay	17767

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March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246955	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		1083	Miscellaneous Dedn - 1	825
Employee Name : CHANDRA PRAKASH	Advance Earned Bonus		1399	ESI (Employee)	155
Father's Name / Wife of : GIRENDRA SINGH	PL Monthly Encashment		731		
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	2780
				Net Pay	17767

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March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258573	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		1083	ESI (Employee)	155
Employee Name : KAMALBHAN SINGH	Advance Earned Bonus		1399	Miscellaneous Dedn - 1	825
Father's Name / Wife of : NARENDRA PRATAP SINGH	PL Monthly Encashment		731		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 101214655203					
E.S.I. A/C No : 2016952428					
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 : STATE BANK OF INDIA					
Bank Account No 36374448031					
UAN No 101214655203					
	Total	16792	20547	Total Deductions	2780
				Net Pay	17767

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

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March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288855	Basic	16792	10292	Miscellaneous Dedn - 1	680
Old Employee Id :	Advance Earned Bonus		858	ESI (Employee)	88
Employee Name : MADHAV KUMAR	PL Monthly Encashment		460	Provident Fund	1235
Father's Name / Wife of : SHYAM SUNDAR SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63663					
E.S.I. A/C No : 2018724066					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 12					
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	11610	Total Deductions	2003
				Net Pay	9607

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

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March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303723	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		542	Loan & Advance	1058
Employee Name : BITTU KUMAR	Advance Earned Bonus		1399	ESI (Employee)	151
Father's Name / Wife of : ACHHARU .	PL Monthly Encashment		731	Miscellaneous Dedn - 1	825
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : DSNHP00225240000064155					
E.S.I. A/C No : 2015022063					
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 9734000100004442					
UAN No 101022064540					
	Total	16792	20006	Total Deductions	3834
				Net Pay	16172

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