



WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288854	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	Overtime		4596	ESI (Employee)	185
Employee Name : SHIVAM KUMAR	Advance Earned Bonus		1436	Miscellaneous Dedn - 1	826
Father Name : SHIV SHANKAR SHARMA	PL Monthly Encashment		747		
Designation : Security Guard	CL Monthly Encashment		574		
Department : Operations					
P.F. A/C No : DL/22524/63639					
E.S.I. A/C No : 2018724089					
Loan Balance :					
OT Hrs/Days : 4.00 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 2388000100101950					
UAN No 101846102029					
	Total	17234	24587	Total Deductions	2811
				Net Pay	21776

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052857	Basic	17010	2268	ESI (Employee)	19
Old Employee Id : D27477	Advance Earned Bonus		96	Provident Fund	272
Employee Name : DEV KUMAR	PL Monthly Encashment		113	Miscellaneous Dedn - 1	80
Father Name : 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 : 4 Woff :					
Paid Days : 4.0000 LOP : 26					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201519938					
UAN No 100133510722					
	Total	17010	2477	Total Deductions	371
				Net Pay	2106

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148183	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	Overtime		2298	Miscellaneous Dedn - 1	826
Employee Name : VIMLESH KUMAR SINGH	Advance Earned Bonus		1436	ESI (Employee)	168
Father Name : BABAN SINGH	PL Monthly Encashment		747		
Designation : Security Guard	CL Monthly Encashment		574		
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 : 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	17234	22289	Total Deductions	2794
				Net Pay	19495

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267886	Basic	17233	14361	Provident Fund	1723
Old Employee Id :	Advance Earned Bonus		1197	ESI (Employee)	126
Employee Name : CHANDAN YADAV	PL Monthly Encashment		632	Miscellaneous Dedn - 1	826
Father Name : SADANAND YADAV	CL Monthly Encashment		574		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101686174617					
E.S.I. A/C No : 2016749562					
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 : STATE BANK OF INDIA					
Bank Account No 20363148707					
UAN No 101686174617					
	Total	17233	16764	Total Deductions	2675
				Net Pay	14089

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287395	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	Overtime		574	ESI (Employee)	155
Employee Name : KAUSHLESH	Advance Earned Bonus		1436	Miscellaneous Dedn - 1	826
Father Name : UPENDRA SINGH	PL Monthly Encashment		747		
Designation : Security Guard	CL Monthly Encashment		574		
Department : Operations					
P.F. A/C No : 63525					
E.S.I. A/C No : 2016792062					
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 347401501067					
UAN No 101149022606					
	Total	17234	20565	Total Deductions	2781
				Net Pay	17784

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287907	Basic	17234	17234	ESI (Employee)	159
Old Employee Id :	Overtime		1149	Miscellaneous Dedn - 1	826
Employee Name : ABHISHEK KUMAR	Advance Earned Bonus		1436	Provident Fund	1800
Father Name : ARVIND KUMAR	PL Monthly Encashment		747		
Designation : Security Guard	CL Monthly Encashment		574		
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 : 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 8793000100021913					
UAN No 101274757263					
	Total	17234	21140	Total Deductions	2785
				Net Pay	18355

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288855	Basic	17233	5170	Miscellaneous Dedn - 1	320
Old Employee Id :	Advance Earned Bonus		431	ESI (Employee)	44
Employee Name : MADHAV KUMAR	PL Monthly Encashment		230	Provident Fund	620
Father Name : 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 : 8 Woff : 1					
Paid Days : 9.0000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2388000100071307					
UAN No 101548171882					
	Total	17233	5831	Total Deductions	984
				Net Pay	4847

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G300875	Basic	17234	574	ESI (Employee)	5
Old Employee Id :	Advance Earned Bonus		48	Miscellaneous Dedn - 1	40
Employee Name : DHEERAJ YADAV	PL Monthly Encashment		29	Provident Fund	69
Father Name : RAN VISHAL YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000054006					
E.S.I. A/C No : 2018871194					
Loan Balance :					
ED Days					
Working Day : 1 Woff :					
Paid Days : 1.0000 LOP : 29					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 37698100025156					
UAN No 100833254629					
	Total	17234	651	Total Deductions	114
				Net Pay	537

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310623	Basic	17234	17234	ESI (Employee)	155
Old Employee Id :	Overtime		574	Miscellaneous Dedn - 1	826
Employee Name : DHARMENDRA SINGH	Advance Earned Bonus		1436	Loan & Advance	465
Father Name : SOU PRASAD SINGH	PL Monthly Encashment		747	Provident Fund	1800
Designation : Security Guard	CL Monthly Encashment		574		
Department : Operations					
P.F. A/C No : DSNHP00225240000064415					
E.S.I. A/C No : 2016662829					
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 : KARNATAKA BANK					
Bank Account No 5502500101071301					
UAN No 101084302000					
	Total	17234	20565	Total Deductions	3246
				Net Pay	17319

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135530	Basic	20903	20903	ESI (Employee)	197
Old Employee Id :	Overtime		1968	Provident Fund	1800
Employee Name : GINNI KUMARI	Advance Earned Bonus		1741	Miscellaneous Dedn - 1	826
Father Name : SHANKAR SHARMA	PL Monthly Encashment		906		
Designation : Security Supervisor	CL Monthly Encashment		697		
Department : Operations					
P.F. A/C No : 101106277647					
E.S.I. A/C No : 6926124162					
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 : ICICI BANK					
Bank Account No 182101504070					
UAN No 101106277647					
	Total	20903	26215	Total Deductions	2823
				Net Pay	23392

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G138591	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	Overtime		1149	Miscellaneous Dedn - 1	826
Employee Name : PANKAJ KUMAR	Advance Earned Bonus		1436	ESI (Employee)	159
Father Name : SHRI RAM SINGH	PL Monthly Encashment		747		
Designation : Security Guard	CL Monthly Encashment		574		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 00541000204565					
UAN No 101149022545					
	Total	17234	21140	Total Deductions	2785
				Net Pay	18355

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192044	Basic	17234	17234	ESI (Employee)	159
Old Employee Id :	Overtime		1149	Provident Fund	1800
Employee Name : UMESH CHANDRA	Advance Earned Bonus		1436	Miscellaneous Dedn - 1	826
Father Name : KHIMA NAND	PL Monthly Encashment		747	Loan & Advance	159
Designation : Security Guard	CL Monthly Encashment		574		
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	17234	21140	Total Deductions	2944
				Net Pay	18196

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246955	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	Overtime		1149	Miscellaneous Dedn - 1	826
Employee Name : CHANDRA PRAKASH	Advance Earned Bonus		1436	ESI (Employee)	159
Father Name : GIRENDRA SINGH	PL Monthly Encashment		747		
Designation : Security Guard	CL Monthly Encashment		574		
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	17234	21140	Total Deductions	2785
				Net Pay	18355

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258573	Basic	17234	16660	Provident Fund	1800
Old Employee Id :	Overtime		574	ESI (Employee)	150
Employee Name : KAMALBHAN SINGH	Advance Earned Bonus		1388	Miscellaneous Dedn - 1	826
Father Name : NARENDRA PRATAP SINGH	PL Monthly Encashment		718		
Designation : Security Guard	CL Monthly Encashment		574		
Department : Operations					
P.F. A/C No : 101214655203					
E.S.I. A/C No : 2016952428					
Loan Balance :					
OT Hrs/Days : 0.50 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 : STATE BANK OF INDIA					
Bank Account No 36374448031					
UAN No 101214655203					
	Total	17234	19914	Total Deductions	2776
				Net Pay	17138

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258625 Old Employee Id : Employee Name : ANOOP KUMAR Father Name : MAHESH CHANDRA Designation : Security Guard Department : Operations P.F. A/C No : 101316502013 E.S.I. A/C No : 6928020630 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 : IDFC BANK Bank Account No 10024218531 UAN No 101316502013	Basic Advance Earned Bonus PL Monthly Encashment	17234 546	12638 1053 546	Miscellaneous Dedn - 1 ESI (Employee) Provident Fund	826 107 1517
	Total	17234	14237	Total Deductions	2450
				Net Pay	11787

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303723	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	Overtime		1149	Loan & Advance	1058
Employee Name : BITTU KUMAR	Advance Earned Bonus		1436	ESI (Employee)	159
Father Name : ACHHARU .	PL Monthly Encashment		747	Miscellaneous Dedn - 1	826
Designation : Security Guard	CL Monthly Encashment		574		
Department : Operations					
P.F. A/C No : DSNHP00225240000064155					
E.S.I. A/C No : 2015022063					
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 9734000100004442					
UAN No 101022064540					
	Total	17234	21140	Total Deductions	3843
				Net Pay	17297

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G312167	Basic	17232	5744	Provident Fund	689
Old Employee Id :	Advance Earned Bonus		479	Loan & Advance	696
Employee Name : SATYENDRA SINGH	PL Monthly Encashment		259	ESI (Employee)	49
Father Name : BABN SINGH				Miscellaneous Dedn - 1	360
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064470					
E.S.I. A/C No : 2016160150					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 6018105100019					
UAN No 100773299821					
	Total	17232	6482	Total Deductions	1794
				Net Pay	4688

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

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