



WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267886	Basic	17234	17234	ESI (Employee)	159
Old Employee Id :	Overtime		1112	Miscellaneous Dedn - 1	826
Employee Name : CHANDAN YADAV	Advance Earned Bonus		1436	Provident Fund	1800
Father Name : SADANAND YADAV	PL Monthly Encashment		751		
Designation : Security Guard	CL Monthly Encashment		556		
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 : 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	17234	21089	Total Deductions	2785
				Net Pay	18304

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 : G288854	Basic	17234	14454	Miscellaneous Dedn - 1	826
Old Employee Id :	Advance Earned Bonus		1204	Provident Fund	1734
Employee Name : SHIVAM KUMAR	PL Monthly Encashment		639	ESI (Employee)	127
Father Name : SHIV SHANKAR SHARMA	CL Monthly Encashment		556		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63639					
E.S.I. A/C No : 2018724089					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
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	16853	Total Deductions	2687
				Net Pay	14166

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, (Banquets Fucation) Sujan Singh Park, Subramania Bharti Marg

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148183	Basic	17234	17234	ESI (Employee)	159
Old Employee Id :	Overtime		1112	Miscellaneous Dedn - 1	826
Employee Name : VIMLESH KUMAR SINGH	Advance Earned Bonus		1436	Provident Fund	1800
Father Name : BABAN SINGH	PL Monthly Encashment		751		
Designation : Security Guard	CL Monthly Encashment		556		
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	17234	21089	Total Deductions	2785
				Net Pay	18304

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258625	Basic	17234	14454	ESI (Employee)	127
Old Employee Id :	Advance Earned Bonus		1204	Miscellaneous Dedn - 1	826
Employee Name : ANOOP KUMAR	PL Monthly Encashment		639	Provident Fund	1734
Father Name : MAHESH CHANDRA	CL Monthly Encashment		556		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101316502013					
E.S.I. A/C No : 6928020630					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10024218531					
UAN No 101316502013					
	Total	17234	16853	Total Deductions	2687
				Net Pay	14166

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287395	Basic	17234	17234	ESI (Employee)	159
Old Employee Id :	Overtime		1112	Miscellaneous Dedn - 1	826
Employee Name : KAUSHLESH	Advance Earned Bonus		1436	Provident Fund	1800
Father Name : UPENDRA SINGH	PL Monthly Encashment		751		
Designation : Security Guard	CL Monthly Encashment		556		
Department : Operations					
P.F. A/C No : 63525					
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	17234	21089	Total Deductions	2785
				Net Pay	18304

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287907	Basic	17234	17234	ESI (Employee)	150
Old Employee Id :	Advance Earned Bonus		1436	Miscellaneous Dedn - 1	826
Employee Name : ABHISHEK KUMAR	PL Monthly Encashment		751	Provident Fund	1800
Father Name : ARVIND KUMAR	CL Monthly Encashment		556		
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 : 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	17234	19977	Total Deductions	2776
				Net Pay	17201

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 : G288855	Basic	17235	12787	ESI (Employee)	113
Old Employee Id :	Advance Earned Bonus		1066	Miscellaneous Dedn - 1	826
Employee Name : MADHAV KUMAR	PL Monthly Encashment		556	Provident Fund	1534
Father Name : SHYAM SUNDAR SHARMA	CL Monthly Encashment		556	Loan & Advance	154
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 : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2388000100071307					
UAN No 101548171882					
	Total	17235	14965	Total Deductions	2627
				Net Pay	12338

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135530	Basic	20903	10789	ESI (Employee)	92
Old Employee Id :	Advance Earned Bonus		899	Miscellaneous Dedn - 1	413
Employee Name : GINNI KUMARI	PL Monthly Encashment		472	Provident Fund	1295
Father Name : SHANKAR SHARMA					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 101106277647					
E.S.I. A/C No : 6926124162					
Loan Balance :					
	ED Days				
Working Day : 14	Woff : 2				
Paid Days : 16.000	LOP : 15				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 182101504070					
UAN No 101106277647					
	Total	20903	12160	Total Deductions	1800
				Net Pay	10360

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 : G138591	Basic	17235	13343	ESI (Employee)	117
Old Employee Id :	Advance Earned Bonus		1111	Miscellaneous Dedn - 1	413
Employee Name : PANKAJ KUMAR	PL Monthly Encashment		584	Provident Fund	1601
Father Name : SHRI RAM SINGH	CL Monthly Encashment		556		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101149022545					
E.S.I. A/C No : 2016792043					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 00541000204565					
UAN No 101149022545					
	Total	17235	15594	Total Deductions	2131
				Net Pay	13463

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192044	Basic	17234	17234	ESI (Employee)	154
Old Employee Id :	Overtime		556	Miscellaneous Dedn - 1	826
Employee Name : UMESH CHANDRA	Advance Earned Bonus		1436	Provident Fund	1800
Father Name : KHIMA NAND	PL Monthly Encashment		751	Loan & Advance	159
Designation : Security Guard	CL Monthly Encashment		556		
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	17234	20533	Total Deductions	2939
				Net Pay	17594

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246955	Basic	17234	17234	ESI (Employee)	154
Old Employee Id :	Overtime		556	Miscellaneous Dedn - 1	826
Employee Name : CHANDRA PRAKASH	Advance Earned Bonus		1436	Provident Fund	1800
Father Name : GIRENDRA SINGH	PL Monthly Encashment		751		
Designation : Security Guard	CL Monthly Encashment		556		
Department : Operations					
P.F. A/C No : 100916724695					
E.S.I. A/C No : 2016709330					
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 : ICICI BANK					
Bank Account No 033501515222					
UAN No 100916724695					
	Total	17234	20533	Total Deductions	2780
				Net Pay	17753

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258573	Basic	17234	17234	ESI (Employee)	159
Old Employee Id :	Overtime		1112	Miscellaneous Dedn - 1	826
Employee Name : KAMALBHAN SINGH	Advance Earned Bonus		1436	Provident Fund	1800
Father Name : NARENDRA PRATAP SINGH	PL Monthly Encashment		751		
Designation : Security Guard	CL Monthly Encashment		556		
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	17234	21089	Total Deductions	2785
				Net Pay	18304

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303723	Basic	17234	17234	ESI (Employee)	154
Old Employee Id :	Overtime		556	Provident Fund	1800
Employee Name : BITTU KUMAR	Advance Earned Bonus		1436	Miscellaneous Dedn - 1	826
Father Name : ACHHARU .	PL Monthly Encashment		751		
Designation : Security Guard	CL Monthly Encashment		556		
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	17234	20533	Total Deductions	2780
				Net Pay	17753

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307365	Basic	16806	16806	ESI (Employee)	167
Old Employee Id :	HRA	278	278	Provident Fund	1800
Employee Name : SONU YADAV	Overtime		5040		
Father Name : BCHOORE LAL	Arrear OT (Earnings)		15		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064287					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 4.00 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 09081000012744					
UAN No 101177340671					
	Total	17084	22139	Total Deductions	1967
				Net Pay	20172

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 : G310623	Basic	17234	17234	ESI (Employee)	159
Old Employee Id :	Overtime		1112	Miscellaneous Dedn - 1	826
Employee Name : DHARMENDRA SINGH	Advance Earned Bonus		1436	Provident Fund	1800
Father Name : SOU PRASAD SINGH	PL Monthly Encashment		751	Loan & Advance	465
Designation : Security Guard	CL Monthly Encashment		556		
Department : Operations					
P.F. A/C No : DSNHP00225240000064415					
E.S.I. A/C No : 2016662829					
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 : KARNATAKA BANK					
Bank Account No 5502500101071301					
UAN No 101084302000					
	Total	17234	21089	Total Deductions	3250
				Net Pay	17839

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

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