



## WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288855	Basic	17234	17234	Labour Welfare	1
Old Employee Id :	Overtime		1723	Provident Fund	1800
Employee Name : MADHAV KUMAR	Advance Earned Bonus		1436	ESI (Employee)	163
Father's Name / Wife of : SHYAM SUNDAR SHARMA	PL Monthly Encashment		747	Loan & Advance	154
Designation : Security Guard	CL Monthly Encashment		574		
Department : Operations					
P.F. A/C No : DL/22524/63663					
E.S.I. A/C No : 2018724066					
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 : PUNJAB NATIONAL BANK					
Bank Account No 2388000100071307					
UAN No 101548171882					
	Total	17234	21714	Total Deductions	2118
				Net Pay	19596

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 : G019094	Basic	17220	17220	ESI (Employee)	159
Old Employee Id : D24955	Overtime		1238	Miscellaneous Dedn - 1	826
Employee Name : Om Prakash Singh	Advance Earned Bonus		1388	Provident Fund	1800
Father's Name / Wife of : SANWALIYA SINGH	PL Monthly Encashment		718	Labour Welfare	1
Designation : Security Guard	CL Monthly Encashment		574		
Department : Operations					
P.F. A/C No : 100260963757					
E.S.I. A/C No : 2014123762					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662801527509					
UAN No 100260963757					
	Total	17220	21138	Total Deductions	2786
				Net Pay	18352

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258625	Basic	17234	17234	Miscellaneous Dedn - 1	826
Old Employee Id :	Overtime		1149	ESI (Employee)	159
Employee Name : ANOOP KUMAR	Advance Earned Bonus		1436	Provident Fund	1800
Father's Name / Wife of : MAHESH CHANDRA	PL Monthly Encashment		747	Labour Welfare	1
Designation : Security Guard	CL Monthly Encashment		574		
Department : Operations					
P.F. A/C No : 101316502013					
E.S.I. A/C No : 6928020630					
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 : IDFC BANK					
Bank Account No 10024218531					
UAN No 101316502013					
	Total	17234	21140	Total Deductions	2786
				Net Pay	18354

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	17234	17234	Provident Fund	1800
Old Employee Id :	Overtime		1723	Labour Welfare	1
Employee Name : CHANDAN YADAV	Advance Earned Bonus		1436	Miscellaneous Dedn - 1	826
Father's Name / Wife of : SADANAND YADAV	PL Monthly Encashment		747	ESI (Employee)	163
Designation : Security Guard	CL Monthly Encashment		574		
Department : Operations					
P.F. A/C No : 101686174617					
E.S.I. A/C No : 2016749562					
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 : STATE BANK OF INDIA					
Bank Account No 20363148707					
UAN No 101686174617					
	Total	17234	21714	Total Deductions	2790
				Net Pay	18924

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287395	Basic	17234	17234	Labour Welfare	1
Old Employee Id :	Overtime		574	Provident Fund	1800
Employee Name : KAUSHLESH	Advance Earned Bonus		1436	ESI (Employee)	155
Father's Name / Wife of : UPENDRA SINGH	PL Monthly Encashment		747	Miscellaneous Dedn - 1	826
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	2782
				Net Pay	17783

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

June 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	Labour Welfare	1
Father's Name / Wife of : ARVIND KUMAR	PL Monthly Encashment		747	Provident Fund	1800
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	2786
				Net Pay	18354

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310623	Basic	17234	14362	Labour Welfare	1
Old Employee Id :	Advance Earned Bonus		1196	Provident Fund	1723
Employee Name : DHARMENDRA SINGH	PL Monthly Encashment		632	Loan & Advance	512
Father's Name / Wife of : SOU PRASAD SINGH	CL Monthly Encashment		574	Miscellaneous Dedn - 1	826
Designation : Security Guard				ESI (Employee)	126
Department : Operations					
P.F. A/C No : DSNHP00225240000064415					
E.S.I. A/C No : 2016662829					
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 : KARNATAKA BANK					
Bank Account No 5502500101071301					
UAN No 101084302000					
	Total	17234	16764	Total Deductions	3188
				Net Pay	13576

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 : G135530	Basic	20903	20903	Miscellaneous Dedn - 1	826
Old Employee Id :	Overtime		1394	ESI (Employee)	193
Employee Name : GINNI KUMARI	Advance Earned Bonus		1741	Labour Welfare	1
Father's Name / Wife of : SHANKAR SHARMA	PL Monthly Encashment		906	Provident Fund	1800
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 : 1.00 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 182101504070					
UAN No 101106277647					
	Total	20903	25641	Total Deductions	2820
				Net Pay	22821

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G138591	Basic	17234	17234	Labour Welfare	1
Old Employee Id :	Overtime		1149	Provident Fund	1800
Employee Name : PANKAJ KUMAR	Advance Earned Bonus		1436	Miscellaneous Dedn - 1	826
Father's Name / Wife of : SHRI RAM SINGH	PL Monthly Encashment		747	ESI (Employee)	159
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	2786
				Net Pay	18354

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148183	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	Overtime		1149	Labour Welfare	1
Employee Name : VIMLESH KUMAR SINGH	Advance Earned Bonus		1436	ESI (Employee)	159
Father's Name / Wife of : BABAN SINGH	PL Monthly Encashment		747	Miscellaneous Dedn - 1	826
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 : 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 50762121007645					
UAN No 101214655120					
	Total	17234	21140	Total Deductions	2786
				Net Pay	18354

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192044	Basic	17234	17234	ESI (Employee)	155
Old Employee Id :	Overtime		574	Loan & Advance	158
Employee Name : UMESH CHANDRA	Advance Earned Bonus		1436	Miscellaneous Dedn - 1	826
Father's Name / Wife of : KHIMA NAND	PL Monthly Encashment		747	Provident Fund	1800
Designation : Security Guard	CL Monthly Encashment		574	Labour Welfare	1
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 : 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	20565	Total Deductions	2940
				Net Pay	17625

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June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246955	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	Overtime		1149	Labour Welfare	1
Employee Name : CHANDRA PRAKASH	Advance Earned Bonus		1436	ESI (Employee)	159
Father's Name / Wife of : GIRENDRA SINGH	PL Monthly Encashment		747	Miscellaneous Dedn - 1	826
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	2786
				Net Pay	18354

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258573	Basic	17234	1149	Labour Welfare	1
Old Employee Id :	Advance Earned Bonus		96	Provident Fund	138
Employee Name : KAMALBHAN SINGH	PL Monthly Encashment		57	ESI (Employee)	10
Father's Name / Wife of : NARENDRA PRATAP SINGH				Loan & Advance	159
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101214655203					
E.S.I. A/C No : 2016952428					
Loan Balance :					
ED Days					
Working Day : 2 Woff :					
Paid Days : 2.0000 LOP : 28					
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	1302	Total Deductions	308
				Net Pay	994

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June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303723	Basic	17234	4021	ESI (Employee)	34
Old Employee Id :	Advance Earned Bonus		335	Miscellaneous Dedn - 1	826
Employee Name : BITTU KUMAR	PL Monthly Encashment		172	Provident Fund	483
Father's Name / Wife of : ACHHARU .				Labour Welfare	1
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064155					
E.S.I. A/C No : 2015022063					
Loan Balance :					
ED Days					
Working Day : 6 Woff : 1					
Paid Days : 7.0000 LOP : 23					
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	4528	Total Deductions	1344
				Net Pay	3184

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

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