



## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G103496	Basic	15492	15492	Miscellaneous Dedn - 2	500
Old Employee Id : D30147	HRA	7746	7746	Provident Fund	1859
Employee Name : DHARMENDRA KUMAR SINGH	Overtime		750		
Father Name : SUDHER SINGH	Holiday Encashment		750		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45232					
E.S.I. A/C No : 2016057116					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50184584118					
UAN No 100136207379					
	Total	23238	24738	Total Deductions	2359
				Net Pay	22379

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman &amp; Novot, Asset No. 2 Hospitality District,

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 : G122923	Basic	15492	12993	Miscellaneous Dedn - 2	500
Old Employee Id : D30952	HRA	7746	6497	Provident Fund	1559
Employee Name : NANDU KUMAR	Holiday Encashment		750		
Father Name : RAMJI CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/47020					
E.S.I. A/C No : 2016386489					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 3 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4647000100131753					
UAN No 100957602611					
	Total	23238	20240	Total Deductions	2059
				Net Pay	18181

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No. 2 Hospitality District,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124082	Basic	15492	15492	Miscellaneous Dedn - 2	500
Old Employee Id : D31064	HRA	7746	7746	Provident Fund	1859
Employee Name : SACHIDANAND JHA	Overtime		750		
Father Name : PARMANAND JHA	Holiday Encashment		750		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457132					
E.S.I. A/C No : 2016425290					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3262354824					
UAN No 100978170334					
	Total	23238	24738	Total Deductions	2359
				Net Pay	22379

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No. 2 Hospitality District,

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124109	Basic	15492	15492	Provident Fund	1859
Old Employee Id : D31088	HRA	7746	7746	Miscellaneous Dedn - 2	500
Employee Name : KEDAR NATH SHARMA	Overtime		750		
Father Name : BHUNESHWAR SHARMA	Holiday Encashment		750		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457166					
E.S.I. A/C No : 2006782851					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100035195024					
UAN No 100978170671					
	Total	23238	24738	Total Deductions	2359
				Net Pay	22379

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman &amp; Novot, Asset No. 2 Hospitality District,

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125291	Basic	15492	15492	Miscellaneous Dedn - 2	500
Old Employee Id : D31077	HRA	7746	7746	Provident Fund	1859
Employee Name : SHIV KUMAR YADAV	Overtime		750		
Father Name : RAJA RAM YADAV	Holiday Encashment		750		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457125					
E.S.I. A/C No : 2015683384					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100036311753					
UAN No 100978170265					
	Total	23238	24738	Total Deductions	2359
				Net Pay	22379

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman &amp; Novot, Asset No. 2 Hospitality District,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G168569	Basic	15492	15492	Provident Fund	1859
Old Employee Id :	HRA	7746	7746	Miscellaneous Dedn - 2	500
Employee Name : ASHUTOSH KUMAR SINGH	Overtime		1499		
Father Name : RAM MOHAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59612					
E.S.I. A/C No : 2016425042					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 920010007524611					
UAN No .100978170347					
	Total	23238	24737	Total Deductions	2359
				Net Pay	22378

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No. 2 Hospitality District,

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246208	Basic	15492	15492	Loan & Advance	334
Old Employee Id :	HRA	7746	7746	Provident Fund	1859
Employee Name : DANOB MANDAL	Overtime		2249	Miscellaneous Dedn - 2	500
Father Name : TULU MANDAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62014					
E.S.I. A/C No : 2017735520					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010078494054					
UAN No 100978170824					
	Total	23238	25487	Total Deductions	2693
				Net Pay	22794

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman &amp; Novot, Asset No. 2 Hospitality District,

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246604	Basic	15492	15492	Provident Fund	1859
Old Employee Id :	HRA	7746	7746	Miscellaneous Dedn - 2	500
Employee Name : VIPIN PANDEY	Overtime		750		
Father Name : HARIKANT PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61964					
E.S.I. A/C No : 2014322250					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100024337323					
UAN No 101633658515					
	Total	23238	23988	Total Deductions	2359
				Net Pay	21629

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman &amp; Novot, Asset No. 2 Hospitality District,

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124068	Basic	15492	15492	ESI (Employee)	192
Old Employee Id : D31055	HRA	7746	7746	Provident Fund	1800
Employee Name : MOHAR PAL SINGH	Overtime		1499	Miscellaneous Dedn - 2	500
Father Name : RAMVIR SINGH	Holiday Encashment		750		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457147					
E.S.I. A/C No : 6713356361					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100045231468					
UAN No 100978170489					
	Total	23238	25487	Total Deductions	2492
				Net Pay	22995

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman &amp; Novot, Asset No.2 Hospitality District)

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047102	Basic	15492	15492	Miscellaneous Dedn - 2	500
Old Employee Id : D27098	HRA	7746	7746	Provident Fund	1859
Employee Name : AMAR PAL SINGH	Holiday Encashment		750		
Father Name : KISHAN PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/38283					
E.S.I. A/C No : 2014841404					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 5081101001437					
UAN No 100078937945					
	Total	23238	23988	Total Deductions	2359
				Net Pay	21629

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman &amp; Novot, Asset No.2 Hospitality District,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G123632	Basic	15492	15492	Miscellaneous Dedn - 2	500
Old Employee Id : D30981	HRA	7746	7746	Provident Fund	1859
Employee Name : MURGESHWARI	Holiday Encashment		750		
Father Name : VADIVEL KANDASWAMY					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457405					
E.S.I. A/C No : 2016425185					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529979					
UAN No 100979391200					
	Total	23238	23988	Total Deductions	2359
				Net Pay	21629

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124049	Basic	17991	17991	Miscellaneous Dedn - 2	500
Old Employee Id : D31043	HRA	8996	8996	Provident Fund	2834
Employee Name : PANKAJ	Arrear - Basic (Earning)		5628		
Father Name : ROHTASH	Arrear - HRA (Earning)		2813		
Designation : Supervisor General	Overtime		1741		
Department : Operations	Holiday Encashment		871		
P.F. A/C No : DL/22524/57128	Arrear OT (Earnings)		118		
E.S.I. A/C No : 2013622602					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 21440100013459					
UAN No 100978170296					
	Total	26987	38158	Total Deductions	3334
				Net Pay	34824

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman &amp; Novot, Asset No.2 Hospitality District,

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124053	Basic	15492	15492	Miscellaneous Dedn - 2	500
Old Employee Id : D31047	HRA	7746	7746	Loan & Advance	318
Employee Name : SUMIT KUMAR CHAUHAN	Overtime		1499	Provident Fund	1859
Father Name : RAMENDRA SINGH	Holiday Encashment		750		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457175					
E.S.I. A/C No : 2015498586					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031279382					
UAN No 100978170766					
	Total	23238	25487	Total Deductions	2677
				Net Pay	22810

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman &amp; Novot, Asset No.2 Hospitality District,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124066	Basic	15492	15492	Miscellaneous Dedn - 2	500
Old Employee Id : D31053	HRA	7746	7746	Provident Fund	1859
Employee Name : RAM BABU	Overtime		750		
Father Name : GYA PRASAD	Holiday Encashment		750		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57172					
E.S.I. A/C No : 2015473959					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 920010007524608					
UAN No 100978170732					
	Total	23238	24738	Total Deductions	2359
				Net Pay	22379

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124100	Basic	15492	15492	Miscellaneous Dedn - 2	500
Old Employee Id : D31080	HRA	7746	7746	Provident Fund	1859
Employee Name : RAJESH PANDEY	Overtime		750		
Father Name : MUNESWAR PANDEY	Holiday Encashment		750		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457124					
E.S.I. A/C No : 2015737462					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010078493462					
UAN No 100978170254					
	Total	23238	24738	Total Deductions	2359
				Net Pay	22379

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman &amp; Novot, Asset No.2 Hospitality District,

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124113	Basic	17991	17991	Miscellaneous Dedn - 2	500
Old Employee Id : D31091	HRA	8996	8996	Provident Fund	2159
Employee Name : SUNIL KUMAR PAYASI	Overtime		1741		
Father Name : GOMTI PRASAD PAYASI	Holiday Encashment		871		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457214					
E.S.I. A/C No : 2016425259					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031243004					
UAN No 100978171158					
	Total	26987	29599	Total Deductions	2659
				Net Pay	26940

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman &amp; Novot, Asset No.2 Hospitality District,

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January 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G124114	Basic	15492	15492	Provident Fund	1859
Old Employee Id : D31092	HRA	7746	7746	Miscellaneous Dedn - 2	500
Employee Name : LATA DEVI	Holiday Encashment		750		
Father Name : GOVIND RAM					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457180					
E.S.I. A/C No : 2016426534					
Loan Balance :					
ED Days					
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No 100031243077					
UAN No 100978170811					
	Total	23238	23988	Total Deductions	2359
				Net Pay	21629

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman &amp; Novot, Asset No.2 Hospitality District,

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January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128865	Basic	15492	15492	Miscellaneous Dedn - 2	500
Old Employee Id :	HRA	7746	7746	Provident Fund	1859
Employee Name : MUKESH KUMAR	Overtime		750		
Father Name : PARMESHWAR JHA	Holiday Encashment		750		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57765					
E.S.I. A/C No : 2015282774					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664101502353					
UAN No 101035174710					
	Total	23238	24738	Total Deductions	2359
				Net Pay	22379

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman &amp; Novot, Asset No.2 Hospitality District,

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January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G132031	Basic	15492	15492	Provident Fund	1859
Old Employee Id :	HRA	7746	7746	Miscellaneous Dedn - 2	500
Employee Name : VIKRANT MALIK	Overtime		750		
Father Name : YASH PAL SINGH	Holiday Encashment		750		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58190					
E.S.I. A/C No : 2015016606					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33074118446					
UAN No 101084301893					
	Total	23238	24738	Total Deductions	2359
				Net Pay	22379

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman &amp; Novot, Asset No.2 Hospitality District,

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G138589	Basic	15492	15492	Provident Fund	1859
Old Employee Id :	HRA	7746	7746	Miscellaneous Dedn - 2	500
Employee Name : RAM NARAYAN YADAV	Overtime		750		
Father Name : RAM DARAS YADAV	Holiday Encashment		750		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58512					
E.S.I. A/C No : 2015473001					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040889048					
UAN No 101128622856					
	Total	23238	24738	Total Deductions	2359
				Net Pay	22379

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman &amp; Novot, Asset No.2 Hospitality District,

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148735	Basic	15492	15492	Provident Fund	1859
Old Employee Id :	HRA	7746	7746	Miscellaneous Dedn - 2	500
Employee Name : VAIBHAV SINGH	Holiday Encashment		750		
Father Name : BALWANT SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58831					
E.S.I. A/C No : 2016952490					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32581771337					
UAN No 101214655235					
	Total	23238	23988	Total Deductions	2359
				Net Pay	21629

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman &amp; Novot, Asset No.2 Hospitality District,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G149611	Basic	15492	15492	Provident Fund	1859
Old Employee Id :	HRA	7746	7746	Miscellaneous Dedn - 2	500
Employee Name : KUMAR KARTIKEY	Overtime		1499		
Father Name : RAM MURTI	Holiday Encashment		750		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58844					
E.S.I. A/C No : 2015473033.					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031242980					
UAN No 101214655363					
	Total	23238	25487	Total Deductions	2359
				Net Pay	23128

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman & Novot, Asset No.2 Hospitality District,

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.



## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G225909	Basic	15492	10994	Miscellaneous Dedn - 2	500
Old Employee Id :	HRA	7746	5497	Provident Fund	1319
Employee Name : TARUN KR GIRI	Holiday Encashment		750		
Father Name : SUBIMAL GIRI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61438					
E.S.I. A/C No : 2015473898					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031243402					
UAN No 100978170404					
	Total	23238	17241	Total Deductions	1819
				Net Pay	15422

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman &amp; Novot, Asset No.2 Hospitality District,

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G240433	Basic	15492	15492	Provident Fund	1859
Old Employee Id :	HRA	7746	7746	Miscellaneous Dedn - 2	500
Employee Name : SUPARNA BISWAS	Holiday Encashment		750		
Father Name : DILIP KUMAR BISWAS					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61896					
E.S.I. A/C No : 000					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 916010057818237					
UAN No 101176171963					
	Total	23238	23988	Total Deductions	2359
				Net Pay	21629

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman &amp; Novot, Asset No.2 Hospitality District,

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241205	Basic	15492	15492	Miscellaneous Dedn - 2	500
Old Employee Id :	HRA	7746	7746	Provident Fund	1859
Employee Name : MD SARWAR ALAM	Holiday Encashment		750		
Father Name : MD KHURSHID ALAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61888					
E.S.I. A/C No : 2016426540					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040889066					
UAN No 100978170135					
	Total	23238	23988	Total Deductions	2359
				Net Pay	21629

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman &amp; Novot, Asset No.2 Hospitality District,

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245028	Basic	15492	15492	Provident Fund	1859
Old Employee Id :	HRA	7746	7746	Miscellaneous Dedn - 2	500
Employee Name : ABHAY TRIPATHI	Overtime		1499		
Father Name : OMKAR NATH TRIPATHI	Holiday Encashment		750		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61985					
E.S.I. A/C No : 2015110101					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529982					
UAN No 100978170174					
	Total	23238	25487	Total Deductions	2359
				Net Pay	23128

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman &amp; Novot, Asset No.2 Hospitality District,

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