



WALSONS SERVICES PRIVATE LIMITED

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124066	Basic	15492	15492	Miscellaneous Dedn - 1	500
Old Employee Id : D31053	HRA	7746	7746	Loan & Advance	552
Employee Name : RAM BABU	Overtime		750	Provident Fund	1859
Father Name : GYA PRASAD					
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 920010007524608					
UAN No 100978170732					
	Total	23238	23988	Total Deductions	2911
				Net Pay	21077

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124082	Basic	15492	15492	Loan & Advance	552
Old Employee Id : D31064	HRA	7746	7746	Miscellaneous Dedn - 1	500
Employee Name : SACHIDANAND JHA	Overtime		750	Provident Fund	1859
Father Name : PARMANAND JHA					
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3262354824					
UAN No 100978170334					
	Total	23238	23988	Total Deductions	2911
				Net Pay	21077

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 : G124109	Basic	15492	15492	Miscellaneous Dedn - 1	500
Old Employee Id : D31088	HRA	7746	7746	Loan & Advance	552
Employee Name : KEDAR NATH SHARMA	Overtime		750	Provident Fund	1859
Father Name : BHUNESHWAR SHARMA					
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100035195024					
UAN No 100978170671					
	Total	23238	23988	Total Deductions	2911
				Net Pay	21077

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 : G245028	Basic	15492	15492	Provident Fund	1859
Old Employee Id :	HRA	7746	7746	Loan & Advance	552
Employee Name : ABHAY TRIPATHI	Overtime		1499	Miscellaneous Dedn - 1	500
Father Name : OMKAR NATH TRIPATHI					
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 : 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 039601529982					
UAN No 100978170174					
	Total	23238	24737	Total Deductions	2911
				Net Pay	21826

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246208	Basic	15492	15492	Provident Fund	1859
Old Employee Id :	HRA	7746	7746	Loan & Advance	701
Employee Name : DANOB MANDAL	Overtime		1499	Miscellaneous Dedn - 1	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 : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010078494054					
UAN No 100978170824					
	Total	23238	24737	Total Deductions	3060
				Net Pay	21677

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246604	Basic	15492	15492	Provident Fund	1859
Old Employee Id :	HRA	7746	7746	Loan & Advance	552
Employee Name : VIPIN PANDEY	Overtime		750	Miscellaneous Dedn - 1	500
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100024337323					
UAN No 101633658515					
	Total	23238	23988	Total Deductions	2911
				Net Pay	21077

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 : G249722	Basic	15492	15492	Loan & Advance	654
Old Employee Id :	HRA	7746	7746	Provident Fund	1859
Employee Name : KULDEEP	Overtime		750	Miscellaneous Dedn - 1	500
Father Name : SUMER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62132					
E.S.I. A/C No : 2017757932					
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 181901506367					
UAN No 101084302253					
	Total	23238	23988	Total Deductions	3013
				Net Pay	20975

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G250332	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	6996	6996	Loan & Advance	765
Employee Name : RAM MURTI KUMAR	Overtime		1499	Miscellaneous Dedn - 1	500
Father Name : HARI KANT SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
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 04072191010058					
UAN No					
	Total	22488	23987	Total Deductions	3065
				Net Pay	20922

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G138589	Basic	15492	15492	Miscellaneous Dedn - 1	500
Old Employee Id :	HRA	7746	7746	Loan & Advance	552
Employee Name : RAM NARAYAN YADAV	Overtime		1499	Provident Fund	1859
Father Name : RAM DARAS YADAV					
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 : 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 : INDUSIND BANK					
Bank Account No 100040889048					
UAN No 101128622856					
	Total	23238	24737	Total Deductions	2911
				Net Pay	21826

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 : G148735	Basic	15492	15492	Miscellaneous Dedn - 1	500
Old Employee Id :	HRA	7746	7746	Loan & Advance	552
Employee Name : VAIBHAV SINGH	Overtime		1499	Provident Fund	1859
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 :					
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 32581771337					
UAN No 101214655235					
	Total	23238	24737	Total Deductions	2911
				Net Pay	21826

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124068	Basic	15492	15492	Miscellaneous Dedn - 1	500
Old Employee Id : D31055	HRA	7746	7746	Loan & Advance	552
Employee Name : MOHAR PAL SINGH	Arrear - Basic (Earning)		303	Provident Fund	1800
Father Name : RAMVIR SINGH	Arrear - HRA (Earning)		152	ESI (Employee)	185
Designation : Security Guard	Overtime		750		
Department : Operations	Arrear OT (Earnings)		127		
P.F. A/C No : DL/2252457147					
E.S.I. A/C No : 6713356361					
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 : INDUSIND BANK					
Bank Account No 100045231468					
UAN No 100978170489					
	Total	23238	24570	Total Deductions	3037
				Net Pay	21533

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 : G241205	Basic	15492	15492	Provident Fund	1859
Old Employee Id :	HRA	7746	7746	Loan & Advance	552
Employee Name : MD SARWAR ALAM	Overtime		750	Miscellaneous Dedn - 1	500
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 :					
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 : INDUSIND BANK					
Bank Account No 100040889066					
UAN No 100978170135					
	Total	23238	23988	Total Deductions	2911
				Net Pay	21077

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047102	Basic	15492	15492	Miscellaneous Dedn - 1	500
Old Employee Id : D27098	HRA	7746	7746	Loan & Advance	552
Employee Name : AMAR PAL SINGH	Overtime		750	Provident Fund	1859
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 :					
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 : CANARA BANK					
Bank Account No 5081101001437					
UAN No 100078937945					
	Total	23238	23988	Total Deductions	2911
				Net Pay	21077

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G103496	Basic	15491	15491	Loan & Advance	552
Old Employee Id : D30147	HRA	7746	7746	Provident Fund	1859
Employee Name : DHARMENDRA KUMAR SINGH				Miscellaneous Dedn - 1	500
Father Name : SUDHER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45232					
E.S.I. A/C No : 2016057116					
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 : ALLAHABAD BANK					
Bank Account No 50184584118					
UAN No 100136207379					
	Total	23237	23237	Total Deductions	2911
				Net Pay	20326

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 : G122923	Basic	15492	15492	Miscellaneous Dedn - 1	500
Old Employee Id : D30952	HRA	7746	7746	Loan & Advance	552
Employee Name : NANDU KUMAR	Overtime		1499	Provident Fund	1859
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 :					
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 4647000100131753					
UAN No 100957602611					
	Total	23238	24737	Total Deductions	2911
				Net Pay	21826

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 : G123632	Basic	15492	13993	Miscellaneous Dedn - 1	400
Old Employee Id : D30981	HRA	7746	6996	Loan & Advance	87
Employee Name : MURGESHWARI				Provident Fund	1679
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 : 18 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 4 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 039601529979					
UAN No 100979391200					
	Total	23238	20989	Total Deductions	2166
				Net Pay	18823

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 : G124049	Basic	17991	17991	Miscellaneous Dedn - 1	500
Old Employee Id : D31043	HRA	8996	8996	Loan & Advance	63
Employee Name : PANKAJ	Overtime		1741	Provident Fund	2159
Father Name : ROHTASH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/57128					
E.S.I. A/C No : 2013622602					
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 : BANK OF BARODA					
Bank Account No 21440100013459					
UAN No 100978170296					
	Total	26987	28728	Total Deductions	2722
				Net Pay	26006

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 : G124053	Basic	15492	15492	Loan & Advance	158
Old Employee Id : D31047	HRA	7746	7746	Miscellaneous Dedn - 1	500
Employee Name : SUMIT KUMAR CHAUHAN	Overtime		750	Provident Fund	1859
Father Name : RAMENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457175					
E.S.I. A/C No : 2015498586					
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 : INDUSIND BANK					
Bank Account No 100031279382					
UAN No 100978170766					
	Total	23238	23988	Total Deductions	2517
				Net Pay	21471

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

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March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124087	Basic	15492	15492	Miscellaneous Dedn - 1	500
Old Employee Id : D31068	HRA	7745	7745	Loan & Advance	499
Employee Name : JANARDAN DUBEY	Overtime		1249	ESI (Employee)	184
Father Name : NATHUNI DUBEY				Provident Fund	1859
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457174					
E.S.I. A/C No : 6913237792					
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 : INDUSIND BANK					
Bank Account No 100038425625					
UAN No 100978170750					
	Total	23237	24486	Total Deductions	3042
				Net Pay	21444

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124100	Basic	15492	15492	Loan & Advance	552
Old Employee Id : D31080	HRA	7746	7746	Miscellaneous Dedn - 1	500
Employee Name : RAJESH PANDEY	Overtime		750	Provident Fund	1859
Father Name : MUNESWAR PANDEY					
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010078493462					
UAN No 100978170254					
	Total	23238	23988	Total Deductions	2911
				Net Pay	21077

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124113	Basic	17991	17991	Miscellaneous Dedn - 1	500
Old Employee Id : D31091	HRA	8996	8996	Loan & Advance	341
Employee Name : SUNIL KUMAR PAYASI				Provident Fund	2159
Father Name : GOMTI PRASAD PAYASI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457214					
E.S.I. A/C No : 2016425259					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031243004					
UAN No 100978171158					
	Total	26987	26987	Total Deductions	3000
				Net Pay	23987

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124114	Basic	15493	14993	Miscellaneous Dedn - 1	400
Old Employee Id : D31092	HRA	7746	7496	Loan & Advance	532
Employee Name : LATA DEVI				Provident Fund	1799
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 : 18 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 6 CL Days : 2.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031243077					
UAN No 100978170811					
	Total	23239	22489	Total Deductions	2731
				Net Pay	19758

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125291	Basic	15492	15492	Loan & Advance	552
Old Employee Id : D31077	HRA	7746	7746	Miscellaneous Dedn - 1	500
Employee Name : SHIV KUMAR YADAV				Provident Fund	1859
Father Name : RAJA RAM YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457125					
E.S.I. A/C No : 2015683384					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100036311753					
UAN No 100978170265					
	Total	23238	23238	Total Deductions	2911
				Net Pay	20327

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128865	Basic	15492	15492	Provident Fund	1859
Old Employee Id :	HRA	7746	7746	Loan & Advance	552
Employee Name : MUKESH KUMAR	Overtime		750	Miscellaneous Dedn - 1	500
Father Name : PARMESHWAR JHA					
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 : 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 664101502353					
UAN No 101035174710					
	Total	23238	23988	Total Deductions	2911
				Net Pay	21077

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 : G132031	Basic	15492	15492	Provident Fund	1859
Old Employee Id :	HRA	7746	7746	Loan & Advance	552
Employee Name : VIKRANT MALIK				Miscellaneous Dedn - 1	500
Father Name : YASH PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58190					
E.S.I. A/C No : 2015016606					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 3.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33074118446					
UAN No 101084301893					
	Total	23238	23238	Total Deductions	2911
				Net Pay	20327

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 : G149611	Basic	15492	15492	Miscellaneous Dedn - 1	500
Old Employee Id :	HRA	7746	7746	Loan & Advance	552
Employee Name : KUMAR KARTIKEY	Overtime		750	Provident Fund	1859
Father Name : RAM MURTI					
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 : 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 : INDUSIND BANK					
Bank Account No 100031242980					
UAN No 101214655363					
	Total	23238	23988	Total Deductions	2911
				Net Pay	21077

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G168569	Basic	15492	15492	Provident Fund	1859
Old Employee Id :	HRA	7746	7746	Loan & Advance	552
Employee Name : ASHUTOSH KUMAR SINGH	Overtime		1499	Miscellaneous Dedn - 1	500
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 920010007524611					
UAN No .100978170347					
	Total	23238	24737	Total Deductions	2911
				Net Pay	21826

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G225909	Basic	15492	15492	Loan & Advance	552
Old Employee Id :	HRA	7746	7746	Provident Fund	1859
Employee Name : TARUN KR GIRI	Overtime		1499	Miscellaneous Dedn - 1	500
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 :					
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 : INDUSIND BANK					
Bank Account No 100031243402					
UAN No 100978170404					
	Total	23238	24737	Total Deductions	2911
				Net Pay	21826

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 : G240433	Basic	15492	15492	Provident Fund	1859
Old Employee Id :	HRA	7746	7746	Loan & Advance	552
Employee Name : SUPARNA BISWAS				Miscellaneous Dedn - 1	500
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010057818237					
UAN No 101176171963					
	Total	23238	23238	Total Deductions	2911
				Net Pay	20327

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 : G243549	Basic	15492	14992	Provident Fund	1799
Old Employee Id :	HRA	1033	1000	Miscellaneous Dedn - 1	400
Employee Name : ANIKET KUMAR	Overtime		9245	ESI (Employee)	190
Father Name : BADRI SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61898					
E.S.I. A/C No : 2016150288					
Loan Balance :					
OT Hrs/Days : 6.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010022139103					
UAN No 100978170979					
	Total	16525	25237	Total Deductions	2389
				Net Pay	22848

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244850	Basic	15491	12493	Provident Fund	1499
Old Employee Id :	HRA	5888	4748	Miscellaneous Dedn - 1	400
Employee Name : MANJUSHREE	PL Monthly Encashment		125	ESI (Employee)	131
Father Name : MAHADEV MAITY					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62005					
E.S.I. A/C No : 2015917831					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040295656					
UAN No 100219938093					
	Total	21379	17366	Total Deductions	2030
				Net Pay	15336

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251684	Basic	15491	6996	Provident Fund	840
Old Employee Id :	HRA	7748	3499	Loan & Advance	334
Employee Name : MRITUNJAY KUMAR CHAUDHARI				Miscellaneous Dedn - 1	400
Father Name : BRAHAMDEO CHAUDHARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016425220					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 17					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010078493284					
UAN No					
	Total	23239	10495	Total Deductions	1574
				Net Pay	8921

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 : G251691	Basic	15490	5996	Provident Fund	720
Old Employee Id :	HRA	7747	2999	Loan & Advance	334
Employee Name : CHANAN SINGH				Miscellaneous Dedn - 1	400
Father Name : DEVILAL .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2014179490					
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 : INDUSIND BANK					
Bank Account No 100031189812					
UAN No					
	Total	23237	8995	Total Deductions	1454
				Net Pay	7541

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

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