



WALSONS SERVICES PRIVATE LIMITED

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124053	Basic	15492	15492	Miscellaneous Dedn - 1	500
Old Employee Id : D31047	HRA	7746	7746	Loan & Advance	157
Employee Name : SUMIT KUMAR CHAUHAN				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 :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031279382					
UAN No 100978170766					
	Total	23238	23238	Total Deductions	2516
				Net Pay	20722

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.



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

May 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,

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

May 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	Overtime		750	Provident Fund	1859
Father Name : RAMVIR SINGH					
Designation : Security Guard					
Department : Operations					
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	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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Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125291	Basic	15492	15492	Miscellaneous Dedn - 1	500
Old Employee Id : D31077	HRA	7746	7746	Loan & Advance	552
Employee Name : SHIV KUMAR YADAV	Overtime		750	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 :					
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 100036311753					
UAN No 100978170265					
	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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128865	Basic	15492	15492	Miscellaneous Dedn - 1	500
Old Employee Id :	HRA	7746	7746	Loan & Advance	552
Employee Name : MUKESH KUMAR	Overtime		750	Provident Fund	1859
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 : G148735	Basic	15492	15492	Miscellaneous Dedn - 1	500
Old Employee Id :	HRA	7746	7746	Loan & Advance	552
Employee Name : VAIBHAV SINGH	Overtime		750	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 : 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 : STATE BANK OF INDIA					
Bank Account No 32581771337					
UAN No 101214655235					
	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 : G168569	Basic	15492	15492	Miscellaneous Dedn - 1	500
Old Employee Id :	HRA	7746	7746	Provident Fund	1859
Employee Name : ASHUTOSH KUMAR SINGH	Overtime		750	Loan & Advance	552
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 : 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 920010007524611					
UAN No .100978170347					
	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	Miscellaneous Dedn - 1	500
Old Employee Id :	HRA	7746	7746	Provident Fund	1859
Employee Name : ABHAY TRIPATHI	Overtime		750	Loan & Advance	552
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 : 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 039601529982					
UAN No 100978170174					
	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 : G246604	Basic	15492	15492	Provident Fund	1859
Old Employee Id :	HRA	7746	7746	Loan & Advance	552
Employee Name : VIPIN PANDEY				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 :					
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	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 : G249722	Basic	15492	15492	Provident Fund	1859
Old Employee Id :	HRA	7746	7746	Loan & Advance	653
Employee Name : KULDEEP				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 :					
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	23238	Total Deductions	3012
				Net Pay	20226

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 : G251684	Basic	15492	3498	Provident Fund	420
Old Employee Id :	HRA	7746	1749	Loan & Advance	334
Employee Name : MRITUNJAY KUMAR CHAUDHARI				Miscellaneous Dedn - 1	200
Father Name : BRAHAMDEO CHAUDHARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62160					
E.S.I. A/C No : 2016425220					
Loan Balance :					
ED Days					
Working Day : 6 Woff : 1					
Paid Days : 7.0000 LOP : 24					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010078493284					
UAN No 100978170713					
	Total	23238	5247	Total Deductions	954
				Net Pay	4293

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

May 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	Miscellaneous Dedn - 2	60
Father Name : KISHAN PAL SINGH				Provident Fund	1859
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	2971
				Net Pay	21017

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		750	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 : 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 4647000100131753					
UAN No 100957602611					
	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 : G123632	Basic	15492	15492	Miscellaneous Dedn - 1	500
Old Employee Id : D30981	HRA	7746	7746	Loan & Advance	87
Employee Name : MURGESHWARI	Overtime		750	Provident Fund	1859
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 :					
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 039601529979					
UAN No 100979391200					
	Total	23238	23988	Total Deductions	2446
				Net Pay	21542

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	Provident Fund	2159
Employee Name : PANKAJ	Overtime		1741	Miscellaneous Dedn - 2	60
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	2719
				Net Pay	26009

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

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May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124100	Basic	15492	15492	Miscellaneous Dedn - 1	500
Old Employee Id : D31080	HRA	7746	7746	Loan & Advance	552
Employee Name : RAJESH PANDEY	Overtime		750	Provident Fund	1859
Father Name : MUNESWAR PANDEY				Miscellaneous Dedn - 2	60
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	2971
				Net Pay	21017

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

May 2021

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	Overtime		1741	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 :					
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 100031243004					
UAN No 100978171158					
	Total	26987	28728	Total Deductions	3000
				Net Pay	25728

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

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May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124114	Basic	15492	15492	Miscellaneous Dedn - 1	500
Old Employee Id : D31092	HRA	7746	7746	Loan & Advance	532
Employee Name : LATA DEVI	Overtime		750	Provident Fund	1859
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 :					
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 100031243077					
UAN No 100978170811					
	Total	23238	23988	Total Deductions	2891
				Net Pay	21097

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G132031	Basic	15492	15492	Miscellaneous Dedn - 1	500
Old Employee Id :	HRA	7746	7746	Loan & Advance	552
Employee Name : VIKRANT MALIK	Overtime		750	Provident Fund	1859
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 :					
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 : STATE BANK OF INDIA					
Bank Account No 33074118446					
UAN No 101084301893					
	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 : G138589	Basic	15492	15492	Miscellaneous Dedn - 1	500
Old Employee Id :	HRA	7746	7746	Provident Fund	1859
Employee Name : RAM NARAYAN YADAV	Overtime		750	Loan & Advance	552
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 : 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 100040889048					
UAN No 101128622856					
	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 : 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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G225909	Basic	15492	500	Miscellaneous Dedn - 1	50
Old Employee Id :	HRA	7746	250	Provident Fund	60
Employee Name : TARUN KR GIRI				Loan & Advance	552
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 : 1 Woff : 0					
Paid Days : 1.0000 LOP : 30					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031243402					
UAN No 100978170404					
	Total	23238	750	Total Deductions	662
				Net Pay	88

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	10994	Miscellaneous Dedn - 1	200
Old Employee Id :	HRA	7746	5497	Provident Fund	1319
Employee Name : SUPARNA BISWAS				Loan & Advance	552
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 : 7 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 7 CL Days : 5.00					
Bank Name : AXIS BANK					
Bank Account No 916010057818237					
UAN No 101176171963					
	Total	23238	16491	Total Deductions	2071
				Net Pay	14420

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241205	Basic	15492	15492	Miscellaneous Dedn - 1	500
Old Employee Id :	HRA	7746	7746	Provident Fund	1859
Employee Name : MD SARWAR ALAM				Loan & Advance	552
Father Name : MD KHURSHID ALAM				Miscellaneous Dedn - 2	60
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 : 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	23238	Total Deductions	2971
				Net Pay	20267

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243549	Basic	15492	15492	Miscellaneous Dedn - 1	500
Old Employee Id :	HRA	7746	7746	Provident Fund	1859
Employee Name : ANIKET KUMAR	Overtime		750	Miscellaneous Dedn - 2	60
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 : 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 916010022139103					
UAN No 100978170979					
	Total	23238	23988	Total Deductions	2419
				Net Pay	21569

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244850	Basic	15492	15492	ESI (Employee)	175
Old Employee Id :	HRA	7746	7746	Miscellaneous Dedn - 1	500
Employee Name : MANJUSHREE				Provident Fund	1800
Father Name : MAHADEV MAITY				Miscellaneous Dedn - 2	60
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 : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040295656					
UAN No 100219938093					
	Total	23238	23238	Total Deductions	2535
				Net Pay	20703

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246208	Basic	15492	15492	Provident Fund	1859
Old Employee Id :	HRA	7746	7746	Loan & Advance	700
Employee Name : DANOB MANDAL	Overtime		750	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 : 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 916010078494054					
UAN No 100978170824					
	Total	23238	23988	Total Deductions	3059
				Net Pay	20929

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	15492	1999	Provident Fund	240
Old Employee Id :	HRA	7750	1000	Loan & Advance	334
Employee Name : CHANAN SINGH				Miscellaneous Dedn - 1	200
Father Name : DEVILAL .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62181					
E.S.I. A/C No : 2014179490					
Loan Balance :					
ED Days					
Working Day : 4 Woff : 0					
Paid Days : 4.0000 LOP : 27					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6890000100086413					
UAN No 100978171638					
	Total	23242	2999	Total Deductions	774
				Net Pay	2225

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

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