



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124066	Basic	15908	15908	Miscellaneous Dedn - 1	500
Old Employee Id : D31053	HRA	7954	7954	Provident Fund	1909
Employee Name : RAM BABU	Overtime		770		
Father Name : GYA PRASAD	Holiday Encashment		770		
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	23862	25402	Total Deductions	2409
				Net Pay	22993

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

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124068	Basic	15908	15908	Miscellaneous Dedn - 1	500
Old Employee Id : D31055	HRA	7954	7954	Provident Fund	1909
Employee Name : MOHAR PAL SINGH	Overtime		770		
Father Name : RAMVIR SINGH	Holiday Encashment		770		
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 : 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	23862	25402	Total Deductions	2409
				Net Pay	22993

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 : G124109	Basic	15908	15908	Miscellaneous Dedn - 1	500
Old Employee Id : D31088	HRA	7954	7954	Provident Fund	1909
Employee Name : KEDAR NATH SHARMA	Overtime		770		
Father Name : BHUNESHWAR SHARMA	Holiday Encashment		770		
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	23862	25402	Total Deductions	2409
				Net Pay	22993

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

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125291	Basic	15908	15908	Miscellaneous Dedn - 1	500
Old Employee Id : D31077	HRA	7954	7954	Provident Fund	1909
Employee Name : SHIV KUMAR YADAV	Overtime		1539		
Father Name : RAJA RAM YADAV	Holiday Encashment		770		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457125					
E.S.I. A/C No : 2015683384					
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 100036311753					
UAN No 100978170265					
	Total	23862	26171	Total Deductions	2409
				Net Pay	23762

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 : G132031	Basic	15908	15908	Miscellaneous Dedn - 1	500
Old Employee Id :	HRA	7954	7954	Provident Fund	1909
Employee Name : VIKRANT MALIK	Overtime		770		
Father Name : YASH PAL SINGH	Holiday Encashment		770		
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	23862	25402	Total Deductions	2409
				Net Pay	22993

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 : G148735	Basic	15908	15908	Miscellaneous Dedn - 1	500
Old Employee Id :	HRA	7954	7954	Provident Fund	1909
Employee Name : VAIBHAV SINGH	Overtime		770		
Father Name : BALWANT SINGH	Holiday Encashment		770		
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 : 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 32581771337					
UAN No 101214655235					
	Total	23862	25402	Total Deductions	2409
				Net Pay	22993

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 : G243549	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	HRA	7954	7954	Miscellaneous Dedn - 1	500
Employee Name : ANIKET KUMAR	Holiday Encashment		770		
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 :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010022139103					
UAN No 100978170979					
	Total	23862	24632	Total Deductions	2409
				Net Pay	22223

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 : G249722	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	HRA	7954	7954	Miscellaneous Dedn - 1	500
Employee Name : KULDEEP	Holiday Encashment		770		
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 : 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 181901506367					
UAN No 101084302253					
	Total	23862	24632	Total Deductions	2409
				Net Pay	22223

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	15908	15908	Provident Fund	1909
Old Employee Id :	HRA	7954	7954	Miscellaneous Dedn - 1	500
Employee Name : MRITUNJAY KUMAR CHAUDHARI	Overtime		1539		
Father Name : BRAHAMDEO CHAUDHARI	Holiday Encashment		770		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62160					
E.S.I. A/C No : 2016425220					
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 916010078493284					
UAN No 100978170713					
	Total	23862	26171	Total Deductions	2409
				Net Pay	23762

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 : G014023	Basic	15908	15908	Miscellaneous Dedn - 1	500
Old Employee Id : D15964	HRA	7954	7954	Provident Fund	1909
Employee Name : Arunjay Kumar	Overtime		1539	Arrear - HRA (Dedn)	777
Father Name : ARVIND KUMAR	Holiday Encashment		770	ESI (Employee)	197
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/25879					
E.S.I. A/C No : 2013581756					
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 164001501990					
UAN No 100091270055					
	Total	23862	26171	Total Deductions	3383
				Net Pay	22788

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 : G146944	Basic	15908	15908	Miscellaneous Dedn - 1	500
Old Employee Id :	HRA	7954	7954	Provident Fund	1909
Employee Name : SUJIT KUMAR SHEKHAR	Overtime		1539	Arrear - HRA (Dedn)	576
Father Name : SANTOSH KUMAR SHEKHAR				Loan & Advance	191
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58759					
E.S.I. A/C No : 6913497035					
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 : HDFC BANK					
Bank Account No 50100292852452					
UAN No 100367114326					
	Total	23862	25401	Total Deductions	3176
				Net Pay	22225

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

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244745	Basic	15908	15908	Miscellaneous Dedn - 1	500
Old Employee Id :	HRA	7954	7954	Arrear - HRA (Dedn)	21
Employee Name : ARUN BHARTI	Overtime		770	Provident Fund	1800
Father Name : BRAHMDEV GOSAI	Holiday Encashment		770	Loan & Advance	334
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61931					
E.S.I. A/C No : 2013861809					
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 034301531558					
UAN No 100090296744					
	Total	23862	25402	Total Deductions	2655
				Net Pay	22747

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 : G245028	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	HRA	7954	7954	Miscellaneous Dedn - 1	500
Employee Name : ABHAY TRIPATHI	Overtime		1539		
Father Name : OMKAR NATH TRIPATHI	Holiday Encashment		770		
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	23862	26171	Total Deductions	2409
				Net Pay	23762

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	15908	15908	Miscellaneous Dedn - 1	500
Old Employee Id :	HRA	7954	7954	ESI (Employee)	191
Employee Name : RAM MURTI KUMAR	Overtime		770	Provident Fund	1909
Father Name : HARI KANT SINGH	Holiday Encashment		770		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62172					
E.S.I. A/C No : 2018298812					
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 : PUNJAB NATIONAL BANK					
Bank Account No 04072191010058					
UAN No 101110915670					
	Total	23862	25402	Total Deductions	2600
				Net Pay	22802

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 : G124100	Basic	15908	15908	Provident Fund	1909
Old Employee Id : D31080	HRA	7954	7954	Miscellaneous Dedn - 1	500
Employee Name : RAJESH PANDEY	Holiday Encashment		770		
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 :					
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	23862	24632	Total Deductions	2409
				Net Pay	22223

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

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G138589	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	HRA	7954	7954	Miscellaneous Dedn - 1	500
Employee Name : RAM NARAYAN YADAV	Overtime		1539		
Father Name : RAM DARAS YADAV	Holiday Encashment		770		
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 : 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	23862	26171	Total Deductions	2409
				Net Pay	23762

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 : G047102	Basic	15908	15908	Miscellaneous Dedn - 1	500
Old Employee Id : D27098	HRA	7954	7954	Provident Fund	1909
Employee Name : AMAR PAL SINGH	Holiday Encashment		770		
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 : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 5 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 5081101001437					
UAN No 100078937945					
	Total	23862	24632	Total Deductions	2409
				Net Pay	22223

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 : G122923	Basic	15908	15908	Provident Fund	1909
Old Employee Id : D30952	HRA	7954	7954	Miscellaneous Dedn - 1	500
Employee Name : NANDU KUMAR	Holiday Encashment		770		
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 : 18 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 8 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4647000100131753					
UAN No 100957602611					
	Total	23862	24632	Total Deductions	2409
				Net Pay	22223

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 : G123632	Basic	15908	15908	Provident Fund	1909
Old Employee Id : D30981	HRA	7954	7954	Miscellaneous Dedn - 1	500
Employee Name : MURGESHWARI	Holiday Encashment		770		
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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529979					
UAN No 100979391200					
	Total	23862	24632	Total Deductions	2409
				Net Pay	22223

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 : G124049	Basic	19291	19291	Miscellaneous Dedn - 1	500
Old Employee Id : D31043	HRA	9654	9654	Provident Fund	2315
Employee Name : PANKAJ	Overtime		1867		
Father Name : ROHTASH	Holiday Encashment		934		
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 : 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	28945	31746	Total Deductions	2815
				Net Pay	28931

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 : G124053	Basic	15908	15908	Miscellaneous Dedn - 1	400
Old Employee Id : D31047	HRA	7954	7954	Provident Fund	1909
Employee Name : SUMIT KUMAR CHAUHAN					
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 : 13 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 10 CL Days : 3.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031279382					
UAN No 100978170766					
	Total	23862	23862	Total Deductions	2309
				Net Pay	21553

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	19291	19291	Provident Fund	2315
Old Employee Id : D31091	HRA	9654	9654	Miscellaneous Dedn - 1	500
Employee Name : SUNIL KUMAR PAYASI	Overtime		1867		
Father Name : GOMTI PRASAD PAYASI	Holiday Encashment		934		
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	28945	31746	Total Deductions	2815
				Net Pay	28931

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	15908	15908	Provident Fund	1909
Old Employee Id : D31092	HRA	7954	7954	Miscellaneous Dedn - 1	500
Employee Name : LATA DEVI	Holiday Encashment		770		
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	23862	24632	Total Deductions	2409
				Net Pay	22223

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 : G149611	Basic	15908	15908	Miscellaneous Dedn - 1	500
Old Employee Id :	HRA	7954	7954	Provident Fund	1909
Employee Name : KUMAR KARTIKEY	Overtime		1539		
Father Name : RAM MURTI	Holiday Encashment		770		
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	23862	26171	Total Deductions	2409
				Net Pay	23762

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 : G168569	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	HRA	7954	7954	Miscellaneous Dedn - 1	500
Employee Name : ASHUTOSH KUMAR SINGH	Overtime		770		
Father Name : RAM MOHAN SINGH	Holiday Encashment		770		
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 : 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	23862	25402	Total Deductions	2409
				Net Pay	22993

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	15908	15908	Miscellaneous Dedn - 1	500
Old Employee Id :	HRA	7954	7954	Provident Fund	1909
Employee Name : TARUN KR GIRI	Overtime		1539		
Father Name : SUBIMAL GIRI	Holiday Encashment		770		
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 : 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 100031243402					
UAN No 100978170404					
	Total	23862	26171	Total Deductions	2409
				Net Pay	23762

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 : G240433	Basic	15908	15908	Miscellaneous Dedn - 1	500
Old Employee Id :	HRA	7954	7954	Provident Fund	1909
Employee Name : SUPARNA BISWAS	Holiday Encashment		770		
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	23862	24632	Total Deductions	2409
				Net Pay	22223

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 : G241205	Basic	15908	15908	Miscellaneous Dedn - 1	500
Old Employee Id :	HRA	7954	7954	Provident Fund	1909
Employee Name : MD SARWAR ALAM	Overtime		770		
Father Name : MD KHURSHID ALAM	Holiday Encashment		770		
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 : 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 100040889066					
UAN No 100978170135					
	Total	23862	25402	Total Deductions	2409
				Net Pay	22993

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 : G246208	Basic	15908	15908	Miscellaneous Dedn - 1	500
Old Employee Id :	HRA	7954	7954	Provident Fund	1909
Employee Name : DANOB MANDAL	Overtime		770		
Father Name : TULU MANDAL	Holiday Encashment		770		
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 : 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	23862	25402	Total Deductions	2409
				Net Pay	22993

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 : G246604	Basic	15907	15907	Miscellaneous Dedn - 1	500
Old Employee Id :	HRA	7954	7954	Provident Fund	1909
Employee Name : VIPIN PANDEY	Overtime		1539		
Father Name : HARIKANT PANDEY	Holiday Encashment		770		
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 : 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 100024337323					
UAN No 101633658515					
	Total	23861	26170	Total Deductions	2409
				Net Pay	23761

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 : G257550	Basic	15908	15908	Miscellaneous Dedn - 1	500
Old Employee Id :	HRA	7954	7954	Loan & Advance	334
Employee Name : SACHIDANAND JHA	Overtime		1539	Provident Fund	1909
Father Name : PARMA NAND JHA	Holiday Encashment		770		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62340					
E.S.I. A/C No : 2016425290					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3262354824					
UAN No 100978170334					
	Total	23862	26171	Total Deductions	2743
				Net Pay	23428

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

August 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G259212	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	HRA	7954	7954	Miscellaneous Dedn - 1	500
Employee Name : JAYENDRA SINGH	Overtime		770	Loan & Advance	622
Father Name : ARJUN SINGH	Holiday Encashment		770		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017122818					
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 : BANK OF BARODA					
Bank Account No 33680100018434					
UAN No					
	Total	23862	25402	Total Deductions	3031
				Net Pay	22371

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.