

WALSONS SERVICES PRIVATE LIMITED

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

August 2021

	F	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G124066	Basic	15908	15908	Miscellaneous Dedn - 1	500
Old Employee Id:	D31053	HRA	7954	7954	Provident Fund	1909
Employee Name :	RAM BABU					
Father Name :	GYA PRASAD	Overtime		770		
Designation :	Security Guard	Holiday Encashment		770		
Department :	Operations	Tioliday Liicasiiiieiit		770		
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,



WALSONS SERVICES PRIVATE LIMITED

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

August 2021

	Employee	Ear	nings		Dadwatia	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G124068	Basic	15908	15908	Miscellaneous Dedn - 1	500
Old Employee Id : Employee Name :		HRA	7954	7954	Provident Fund	1909
Father Name :	RAMVIR SINGH	Overtime		770		
Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days: NFH Days:	Security Guard Operations DL/2252457147 6713356361 0.50 ED Days 26 Woff: 4 31.000 1.00	Holiday Encashment		770		
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	INDUSIND BANK 100045231468 100978170489					
		Total	23862	25402	Total Deductions	2409
					Net Pay	22993

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



WALSONS SERVICES PRIVATE LIMITED

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

August 2021

	E	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G124109	Basic	15908	15908	Miscellaneous Dedn - 1	500
Old Employee Id : Employee Name :	D31088 KEDAR NATH SHARMA	HRA	7954	7954	Provident Fund	1909
Father Name :	BHUNESHWAR SHARMA	Overtime		770		
Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days: NFH Days:	Security Guard Operations DL/2252457166 2006782851 0.50 ED Days 26 Woff: 4 31.000 1.00	Holiday Encashment		770		
PL Days : Bank Name : Bank Account No UAN No	0 CL Days: 0.00 INDUSIND BANK 100035195024 100978170671					
		Total	23862	25402	Total Deductions	2409
					Net Pay	22993

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



WALSONS SERVICES PRIVATE LIMITED

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

August 2021

	Fundama	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
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		7001	7001		
Father Name :	RAJA RAM YADAV	Overtime		1539		
Designation :	Security Guard	Holiday Encashment		770		
Department :	Operations	Tioliday Elicasiiilelii		770		
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,



WALSONS SERVICES PRIVATE LIMITED

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

August 2021

	E I	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G132031	Basic	15908	15908	Miscellaneous Dedn - 1	500
Old Employee Id :	VIIZDANT MALIIZ	HRA	7954	7954	Provident Fund	1909
Father Name :	VIKRANT MALIK YASH PAL SINGH	Overtime		770		
Designation : Department :	Security Guard Operations	Holiday Encashment		770		
P.F. A/C No :	DL/22524/58190					
E.S.I. A/C No : Loan Balance :	2015016606					
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,



WALSONS SERVICES PRIVATE LIMITED

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

August 2021

	F		Ear	nings		Deductions	
	Employee			Paid Rate	Actual	Deductio	ons
Employee code :	G148735		Basic	15908	15908	Miscellaneous Dedn - 1	500
Old Employee Id:			HRA	7954	7954	Provident Fund	1909
Employee Name :	VAIBHAV SINGH			7004	7004		
Father Name :	BALWANT SINGH	I	Overtime		770		
Designation :	Security Guard		Holiday Encashment		770		
Department :	Operations		Holiday Elicasilillelit		770		
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,



WALSONS SERVICES PRIVATE LIMITED

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

August 2021

	F		Ear	nings		Dad (C)	
	Employee			Paid Rate	Actual	Deductio	ons
Employee code :	G243549		Basic	15908	15908	Provident Fund	1909
Old Employee Id:			HRA	7954	7954	Miscellaneous Dedn - 1	500
Employee Name :	ANIKET KUMAR			7004	7 304		
Father Name :	BADRI SINGH		Holiday Encashment		770		
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,



WALSONS SERVICES PRIVATE LIMITED

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

August 2021

	F		Ear	nings		Deductions	
	Employee			Paid Rate	Actual	Deductio	ons
Employee code :	G249722		Basic	15908	15908	Provident Fund	1909
Old Employee Id:			HRA	7954	7954	Miscellaneous Dedn - 1	500
Employee Name :	KULDEEP			7004	7004		
Father Name :	SUMER SINGH		Holiday Encashment		770		
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,



WALSONS SERVICES PRIVATE LIMITED

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

August 2021

	F	Ear	nings		B. J. G.	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G251684	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	MRITUNJAY KUMAR CHAUDHARI	HRA	7954	7954	Miscellaneous Dedn - 1	500
Father Name :	BRAHAMDEO CHAUDHARI	Overtime		1539		
Designation : Department :	Security Guard Operations	Holiday Encashment		770		
P.F. A/C No: E.S.I. A/C No: Loan Balance:	DL/22524/62160 2016425220					
OT Hrs/Days : Working Day : Paid Days : NFH Days : PL Days :	1.00 ED Days 26 Woff: 4 31.000 1.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	AXIS BANK 916010078493284 100978170713					
		Total	23862	26171	Total Deductions	2409
					Net Pay	23762

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



WALSONS SERVICES PRIVATE LIMITED

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

August 2021

				Ea	rnings			
	Emplo	oyee			Paid Rate	Actual	Deductio	ons
Employee code :	G01402	!3		Basic	15908	15908	Miscellaneous Dedn - 1	500
Old Employee Id:	D15964			HRA	7954	7954	Provident Fund	1909
Employee Name :	Arunjay	Kumar					Arrear - HRA (Dedn)	777
Father Name :	ARVINI	D KUMAR	t	Overtime		1539	ESI (Employee)	197
Designation :	Security	y Guard		Holiday Encashment		770	Loi (Employee)	191
Department :	Operati	ons		Tionday Endastiment		110		
P.F. A/C No:	DL/225	24/25879						
E.S.I. A/C No:	201358	1756						
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 B	ANK						
Bank Account No	164001	501990						
UAN No	100091	270055						
				Total	23862	26171	Total Deductions	3383
					•		Net Pay	22788

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



Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

August 2021

	F	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G146944	Basic	15908	15908	Miscellaneous Dedn - 1	500
Old Employee Id:		HRA	7954	7954	Provident Fund	1909
Employee Name :	SUJIT KUMAR SHEKHAR		7001	7001	Arrear - HRA (Dedn)	576
Father Name :	SANTOSH KUMAR SHEKHAR	Overtime		1539		
Designation :	Security Guard				Loan & Advance	191
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 3	176
			•		Net Pay 2	2225

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



WALSONS SERVICES PRIVATE LIMITED

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

August 2021

		Ear	nings		.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G244745	Basic	15908	15908	Miscellaneous Dedn - 1	500
Old Employee Id : Employee Name :	ADI IN BHADTI	HRA	7954	7954	Arrear - HRA (Dedn)	21
Father Name : Designation :	BRAHMDEV GOSAI Security Guard	Overtime Holiday Encashment		770 770	Provident Fund Loan & Advance	1800 334
Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days: NFH Days:	Operations DL/22524/61931 2013861809 0.50 ED Days 26 Woff: 4 31.000 1.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 034301531558 100090296744	Total	23862	25402	Total Deductions 26	555
			<u> </u>		Net Pay 22	2747

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

August 2021

	F I	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G245028	Basic	15908	15908	Provident Fund	1909
Old Employee Id:		HRA	7954	7954	Miscellaneous Dedn - 1	500
Employee Name :	ABHAY TRIPATHI					
Father Name :	OMKAR NATH TRIPATHI	Overtime		1539		
Designation :	Security Guard	Holiday Encashment		770		
Department :	Operations			770		
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 24	109
					Net Pay 23	3762

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

August 2021

	Familian	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G250332	Basic	15908	15908	Miscellaneous Dedn - 1	500
Old Employee Id : Employee Name :	RAM MURTI KUMAR	HRA	7954	7954	ESI (Employee) Provident Fund	191 1909
Father Name :	HARI KANT SINGH	Overtime		770		
Designation : Department : P.F. A/C No : E.S.I. A/C No :	Security Guard Operations DL/22524/62172 2018298812	Holiday Encashment		770		
Loan Balance :						
OT Hrs/Days: Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No UAN No	0.50 ED Days 26 Woff: 4 31.000 1.00 0 CL Days: 0.00 PUNJAB NATIONAL BANK 04072191010058 101110915670					
		Total	23862	25402	Total Deductions	2600
			•		Net Pay	22802

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

August 2021

	E	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G124100	Basic	15908	15908	Provident Fund	1909
Old Employee Id : Employee Name :	D31080 RAJESH PANDEY	HRA	7954	7954	Miscellaneous Dedn - 1	500
Father Name :	MUNESWAR PANDEY	Holiday Encashment		770		
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



WALSONS SERVICES PRIVATE LIMITED

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

August 2021

	Foots	Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G138589	Basic	15908	15908	Provident Fund	1909
Old Employee Id:		HRA	7954	7954	Miscellaneous Dedn - 1	500
Employee Name :	RAM NARAYAN YADAV		7304	7 304		
Father Name :	RAM DARAS YADAV	Overtime		1539		
Designation :	Security Guard	Holiday Encashment		770		
Department :	Operations	Tioliday Ericasiiiieiit		770		
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



WALSONS SERVICES PRIVATE LIMITED

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August 2021

	Fundama	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deduction	ns
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		7 304	7 304		
Father Name :	KISHAN PAL SINGH	Holiday Encashment		770		
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,



WALSONS SERVICES PRIVATE LIMITED

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

August 2021

	Familian	Earnings			D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G122923	Basic	15908	15908	Provident Fund	1909
Old Employee Id:	D30952	HRA	7954	7954	Miscellaneous Dedn - 1	500
Employee Name :	NANDU KUMAR		7 304	7004		
Father Name :	RAMJI CHOUDHARY	Holiday Encashment		770		
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,



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August 2021

		Ear	rnings		Dod office	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G123632	Basic	15908	15908	Provident Fund	1909
Old Employee Id:	D30981	HRA	7954	7954	Miscellaneous Dedn - 1	500
Employee Name :	MURGESHWARI		7 304	7 304		
Father Name :	VADIVEL KANDASWAMY	Holiday Encashment		770		
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,



WALSONS SERVICES PRIVATE LIMITED

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

August 2021

	Fundama	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G124049	Basic	19291	19291	Miscellaneous Dedn - 1	500
Old Employee Id:	D31043	HRA	9654	9654	Provident Fund	2315
Employee Name :	PANKAJ					
Father Name :	ROHTASH	Overtime		1867		
Designation :	Supervisor General	Holiday Encashment		934		
Department :	Operations	Holiday Elicasiment		934		
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,



WALSONS SERVICES PRIVATE LIMITED

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

August 2021

		Earı	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G124053	Basic	15908	15908	Miscellaneous Dedn - 1	400
	SUMIT KUMAR CHAUHAN	HRA	7954	7954	Provident Fund	1909
Father Name : Designation : Department :	RAMENDRA SINGH Security Guard Operations					
P.F. A/C No : E.S.I. A/C No :	DL/2252457175 2015498586					
Loan Balance :	ED Days					
Working Day : Paid Days : NFH Days :	13 Woff: 4 31.000 1.00					
PL Days :	10 CL Days: 3.00					
Bank Name : Bank Account No UAN No	INDUSIND BANK 100031279382 100978170766					
		Total	23862	23862	Total Deductions	2309
					Net Pay	21553

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



WALSONS SERVICES PRIVATE LIMITED

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

August 2021

		Ea	Earnings			
	Employee		Paid Rate	Actual	Deductio	ns
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					
Father Name :	GOMTI PRASAD PAYASI	Overtime		1867		
Designation :	Security Guard	Holiday Encashment		934		
Department :	Operations	Tioliday Eficasiinient		934		
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,



WALSONS SERVICES PRIVATE LIMITED

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

August 2021

		Ea	rnings		D 1 (1)	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G124114	Basic	15908	15908	Provident Fund	1909
Old Employee Id:	D31092	HRA	7954	7954	Miscellaneous Dedn - 1	500
Employee Name :	LATA DEVI		7 304	7 304		
Father Name :	GOVIND RAM	Holiday Encashment		770		
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
		•	1		Net Pay	22223

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



WALSONS SERVICES PRIVATE LIMITED

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

August 2021

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G149611	Basic	15908	15908	Miscellaneous Dedn - 1	500
Old Employee Id:		HRA	7954	7954	Provident Fund	1909
Employee Name :	KUMAR KARTIKEY		7004	7 304		
Father Name :	RAM MURTI	Overtime		1539		
Designation :	Security Guard	Holiday Encashment		770		
Department :	Operations	Holiday Elicasilillelit		770		
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,



WALSONS SERVICES PRIVATE LIMITED

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

August 2021

		Ear	nings	.		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G168569	Basic	15908	15908	Provident Fund	1909
Old Employee Id:		HRA	7954	7954	Miscellaneous Dedn - 1	500
Employee Name :	ASHUTOSH KUMAR SINGH					
Father Name :	RAM MOHAN SINGH	Overtime		770		
Designation :	Security Guard	Holiday Encashment		770		
Department :	Operations	Holiday Elicasililletit		770		
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 2	2409
					Net Pay 2	22993

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



WALSONS SERVICES PRIVATE LIMITED

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

August 2021

	Employee		Ear	Earnings				
	Emple	oyee			Paid Rate	Actual	Deductio	ons
Employee code :	G22590	9		Basic	15908	15908	Miscellaneous Dedn - 1	500
Old Employee Id:				HRA	7954	7954	Provident Fund	1909
Employee Name :	TARUN	KR GIRI			7004	7004		
Father Name :	SUBIM	SUBIMAL GIRI		Overtime		1539		
Designation :	Security	y Guard		Holiday Encashment		770		
Department :	Operati	ons		Holiday Ericasilillerit		770		
P.F. A/C No:	DL/225	24/61438						
E.S.I. A/C No:	201547	3898						
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 :	INDUS	ND BANK						
Bank Account No	100031	243402						
UAN No	100978	3170404						
				Total	23862	26171	Total Deductions	2409
				•			Net Pay	23762

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



WALSONS SERVICES PRIVATE LIMITED

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

August 2021

		Ear	nings	Pod office		
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G240433	Basic	15908	15908	Miscellaneous Dedn - 1	500
Old Employee Id:		HRA	7954	7954	Provident Fund	1909
Employee Name :	SUPARNA BISWAS		7354	7354		
Father Name :	DILIP KUMAR BISWAS	Holiday Encashment		770		
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,



WALSONS SERVICES PRIVATE LIMITED

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	F	Earnings			B. J. C.	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G241205	Basic	15908	15908	Miscellaneous Dedn - 1	500
Old Employee Id :	MD SARWAR ALAM	HRA	7954	7954	Provident Fund	1909
Father Name :	MD KHURSHID ALAM	Overtime		770		
Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days: NFH Days:	Security Guard Operations DL/22524/61888 2016426540 0.50 ED Days 26 Woff: 4 31.000 1.00	Holiday Encashment		770		
PL Days : Bank Name : Bank Account No UAN No	0 CL Days: 0.00 INDUSIND BANK 100040889066 100978170135					
		Total	23862	25402	Total Deductions	2409
					Net Pay	22993

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

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Employee code : G Old Employee Id : Employee Name : D.		Basic	Paid Rate 15908	Actual	Deductio	ns
Old Employee Id : Employee Name : D.			15908	15908		
Employee Name : D.		HRA		.0000	Miscellaneous Dedn - 1	500
	DANOB MANDAL		7954	7954	Provident Fund	1909
- u N -						
Father Name : T	TULU MANDAL	Overtime		770		
Designation : S	Security Guard	Holiday Encashment		770		
Department : O	Operations	Trollady Eriodoffficht		770		
P.F. A/C No : D	DL/22524/62014					
E.S.I. A/C No : 20	2017735520					
Loan Balance :						
OT Hrs/Days: 0.	0.50 ED Days					
Working Day: 20	26 Woff: 4					
Paid Days : 3	31.000					
NFH Days : 1.	1.00					
PL Days: 0	CL Days: 0.00					
Bank Name : A	AXIS BANK					
Bank Account No 9	916010078494054					
UAN No 1	100978170824					
		Total	23862	25402	Total Deductions	2409
	•				Net Pay	22993

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

August 2021

	E	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G246604	Basic	15907	15907	Miscellaneous Dedn - 1	500
Old Employee Id : Employee Name :	VIPIN PANDEY	HRA	7954	7954	Provident Fund	1909
Father Name :	HARIKANT PANDEY	Overtime		1539		
Designation : Department : P.F. A/C No :	Security Guard Operations DL/22524/61964	Holiday Encashment		770		
E.S.I. A/C No : Loan Balance :	2014322250					
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 2	2409
					Net Pay 2	23761

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

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	e	Ea	Earnings			D. J. C.	
	Employee		Paid Rate	Actual	Deductio	ns	
Employee code :	G257550	Basic	15908	15908	Miscellaneous Dedn - 1	500	
Old Employee Id:		HRA	7954	7954	Loan & Advance	334	
Employee Name :	SACHIDANAND JHA				Provident Fund	1909	
Father Name :	PARMA NAND JHA	Overtime		1539			
Designation :	Security Guard	Holiday Encashment		770			
Department :	Operations	Troilday Ericasiirierit		110			
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: 0.0	0					
Bank Name :	CENTRAL BANK OF IN	IDIA					
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,



WALSONS SERVICES PRIVATE LIMITED

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

August 2021

	Emplemen	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G259212	Basic	15908	15908	Provident Fund	1909
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No:	JAYENDRA SINGH ARJUN SINGH Security Guard Operations NA	HRA Overtime Holiday Encashment	7954	7954 770 770	Miscellaneous Dedn - 1 Loan & Advance	500 622
E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days: NFH Days: PL Days: Bank Name:	2017122818 0.50 ED Days 26 Woff: 4 31.000 1.00 0 CL Days: 0.00 BANK OF BARODA					
Bank Account No UAN No	33680100018434	Total	23862	25402	Total Deductions	3031
					Net Pay	22371

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