



| Employee | Earnings | | | Deductions | |
|----------------------------------|----------|-----------|--------|------------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G008290 | Basic | 14842 | 5937 | Provident Fund | 712 |
| Old Employee Id : D20358 | HRA | 7421 | 2968 | Miscellaneous Dedn - 2 | 18 |
| Employee Name : Om Singh Prakash | | | | | |
| Father Name : JAGDEESH SINGH | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/29115 | | | | | |
| E.S.I. A/C No : 2013710511 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 1 Woff : 1 | | | | | |
| Paid Days : 12.000 LOP : 18 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 10 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 629401553794 | | | | | |
| UAN No 100261014981 | | | | | |
| | Total | 22263 | 8905 | Total Deductions | 730 |
| | | | | Net Pay | 8175 |

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 : G010541 | Basic | 14842 | 14842 | Miscellaneous Dedn - 2 | 378 |
| Old Employee Id : D21185 | HRA | 7421 | 7421 | Provident Fund | 1781 |
| Employee Name : Arun Bharti | | | | | |
| Father Name : BRAHAMDEV GOSHAJ | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/30440 | | | | | |
| E.S.I. A/C No : 2013861809 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 21 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 5 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 034301531558 | | | | | |
| UAN No 100090296744 | | | | | |
| | Total | 22263 | 22263 | Total Deductions | 2159 |
| | | | | Net Pay | 20104 |

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 | 14842 | 14842 | Miscellaneous Dedn - 2 | 378 |
| Old Employee Id : D27098 | HRA | 7421 | 7421 | Provident Fund | 1781 |
| Employee Name : AMAR PAL SINGH | | | | | |
| 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 : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 5 CL Days : 0.00 | | | | | |
| Bank Name : CANARA BANK | | | | | |
| Bank Account No 5081101001437 | | | | | |
| UAN No 100078937945 | | | | | |
| | Total | 22263 | 22263 | Total Deductions | 2159 |
| | | | | Net Pay | 20104 |

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 : G103496 | Basic | 14842 | 14842 | Provident Fund | 1781 |
| Old Employee Id : D30147 | HRA | 7421 | 7421 | Miscellaneous Dedn - 2 | 396 |
| Employee Name : DHARMENDRA KUMAR SINGH | | | | | |
| 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 : 22 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 4 CL Days : 0.00 | | | | | |
| Bank Name : ALLAHABAD BANK | | | | | |
| Bank Account No 50184584118 | | | | | |
| UAN No 100136207379 | | | | | |
| | Total | 22263 | 22263 | Total Deductions | 2177 |
| | | | | Net Pay | 20086 |

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 | 14842 | 14842 | Provident Fund | 1781 |
| Old Employee Id : D30952 | HRA | 7421 | 7421 | Miscellaneous Dedn - 2 | 342 |
| Employee Name : NANDU KUMAR | | | | | |
| Father Name : RAMJI CHOUDHARY | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/47020 | | | | | |
| E.S.I. A/C No : 2016386489 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 19 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 7 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 4647000100131753 | | | | | |
| UAN No 100957602611 | | | | | |
| | Total | 22263 | 22263 | Total Deductions | 2123 |
| | | | | Net Pay | 20140 |

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 : G123200 | Basic | 14842 | 14842 | Provident Fund | 1781 |
| Old Employee Id : D30963 | HRA | 7421 | 7421 | Miscellaneous Dedn - 2 | 342 |
| Employee Name : MRITUNJAY KUMAR CHAUDHARI | | | | | |
| Father Name : BRAHAMDEO CHAUDHARI | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/57170 | | | | | |
| E.S.I. A/C No : 2016425220 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 19 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 7 CL Days : 0.00 | | | | | |
| Bank Name : AXIS BANK | | | | | |
| Bank Account No 916010078493284 | | | | | |
| UAN No 100978170713 | | | | | |
| | Total | 22263 | 22263 | Total Deductions | 2123 |
| | | | | Net Pay | 20140 |

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 | 14842 | 14842 | Provident Fund | 1781 |
| Old Employee Id : D30981 | HRA | 7421 | 7421 | Miscellaneous Dedn - 2 | 500 |
| Employee Name : MURGESHWARI | Overtime | | 2968 | | |
| 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 : 2.00 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 039601529979 | | | | | |
| UAN No 100979391200 | | | | | |
| | Total | 22263 | 25231 | Total Deductions | 2281 |
| | | | | Net Pay | 22950 |

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 | 17991 | 17991 | Loan & Advance | 286 |
| Old Employee Id : D31043 | HRA | 8996 | 8996 | Provident Fund | 2159 |
| Employee Name : PANKAJ | | | | Miscellaneous Dedn - 2 | 414 |
| 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 : | | | | | |
| ED Days | | | | | |
| Working Day : 23 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 3 CL Days : 0.00 | | | | | |
| Bank Name : BANK OF BARODA | | | | | |
| Bank Account No 21440100013459 | | | | | |
| UAN No 100978170296 | | | | | |
| | Total | 26987 | 26987 | Total Deductions | 2859 |
| | | | | Net Pay | 24128 |

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 | 14842 | 12863 | Miscellaneous Dedn - 2 | 396 |
| Old Employee Id : D31047 | HRA | 7421 | 6432 | Provident Fund | 1544 |
| 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 : 22 Woff : 3 | | | | | |
| Paid Days : 26.000 LOP : 4 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 1 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100031279382 | | | | | |
| UAN No 100978170766 | | | | | |
| | Total | 22263 | 19295 | Total Deductions | 1940 |
| | | | | Net Pay | 17355 |

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 : G124054 | Basic | 17991 | 17991 | Miscellaneous Dedn - 2 | 396 |
| Old Employee Id : D31048 | HRA | 8996 | 8996 | Provident Fund | 2159 |
| Employee Name : SANDEEP SINGH | | | | | |
| Father Name : SANTOSH SINGH | | | | | |
| Designation : Supervisor General | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/57153 | | | | | |
| E.S.I. A/C No : 2016425017 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 22 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 4 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 919010081988431 | | | | | |
| UAN No 100978170541 | | | | | |
| | Total | 26987 | 26987 | Total Deductions | 2555 |
| | | | | Net Pay | 24432 |

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 : G124055 | Basic | 14842 | 14842 | Miscellaneous Dedn - 2 | 396 |
| Old Employee Id : D31049 | HRA | 7421 | 7421 | Provident Fund | 1781 |
| Employee Name : ABHAY TIRIPATHI | | | | | |
| Father Name : OMKAR NATH TIWARI | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/2252457116 | | | | | |
| E.S.I. A/C No : 2015110101 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 22 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 4 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 039601529982 | | | | | |
| UAN No 100978170174 | | | | | |
| | Total | 22263 | 22263 | Total Deductions | 2177 |
| | | | | Net Pay | 20086 |

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 : G124066 | Basic | 14842 | 14842 | Provident Fund | 1781 |
| Old Employee Id : D31053 | HRA | 7421 | 7421 | Miscellaneous Dedn - 2 | 378 |
| Employee Name : RAM BABU | | | | | |
| 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 : | | | | | |
| ED Days | | | | | |
| Working Day : 21 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 5 CL Days : 0.00 | | | | | |
| Bank Name : AXIS BANK | | | | | |
| Bank Account No 920010007524608 | | | | | |
| UAN No 100978170732 | | | | | |
| | Total | 22263 | 22263 | Total Deductions | 2159 |
| | | | | Net Pay | 20104 |

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 : G124068 | Basic | 14842 | 13853 | Provident Fund | 1662 |
| Old Employee Id : D31055 | HRA | 7421 | 6926 | Miscellaneous Dedn - 2 | 360 |
| Employee Name : MOHAR PAL SINGH | | | | | |
| 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 : | | | | | |
| ED Days | | | | | |
| Working Day : 20 Woff : 4 | | | | | |
| Paid Days : 28.000 LOP : 2 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 2 CL Days : 2.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100045231468 | | | | | |
| UAN No 100978170489 | | | | | |
| | Total | 22263 | 20779 | Total Deductions | 2022 |
| | | | | Net Pay | 18757 |

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 : G124080 | Basic | 14842 | 14842 | Provident Fund | 1781 |
| Old Employee Id : D31062 | HRA | 7421 | 7421 | Miscellaneous Dedn - 2 | 360 |
| Employee Name : VISHWENDRA KUMAR | | | | | |
| Father Name : DEVENDRA KUMAR SHARMA | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/57149 | | | | | |
| E.S.I. A/C No : 2016426590 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 20 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 6 CL Days : 0.00 | | | | | |
| Bank Name : AXIS BANK | | | | | |
| Bank Account No 916010042250413 | | | | | |
| UAN No 100978170502 | | | | | |
| | Total | 22263 | 22263 | Total Deductions | 2141 |
| | | | | Net Pay | 20122 |

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 | 14842 | 14842 | Provident Fund | 1781 |
| Old Employee Id : D31064 | HRA | 7421 | 7421 | Miscellaneous Dedn - 2 | 360 |
| Employee Name : SACHIDANAND JHA | | | | Loan & Advance | 368 |
| 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 : | | | | | |
| ED Days | | | | | |
| Working Day : 20 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 6 CL Days : 0.00 | | | | | |
| Bank Name : CENTRAL BANK OF INDIA | | | | | |
| Bank Account No 3262354824 | | | | | |
| UAN No 100978170334 | | | | | |
| | Total | 22263 | 22263 | Total Deductions | 2509 |
| | | | | Net Pay | 19754 |

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 : G124083 | Basic | 14842 | 14347 | Provident Fund | 1722 |
| Old Employee Id : D31065 | HRA | 7421 | 7174 | Miscellaneous Dedn - 2 | 342 |
| Employee Name : KUMAR KUNAJAN | | | | | |
| Father Name : CHANDRA MAULI SINGH | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/2252457167 | | | | | |
| E.S.I. A/C No : 2014602136 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 19 Woff : 4 | | | | | |
| Paid Days : 29.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 6 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100024337305 | | | | | |
| UAN No 100978170685 | | | | | |
| | Total | 22263 | 21521 | Total Deductions | 2064 |
| | | | | Net Pay | 19457 |

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 : G124087 | Basic | 14842 | 14842 | Provident Fund | 1781 |
| Old Employee Id : D31068 | HRA | 7421 | 7421 | Miscellaneous Dedn - 2 | 342 |
| Employee Name : JANARDAN DUBEY | | | | | |
| Father Name : NATHUNI DUBEY | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/2252457174 | | | | | |
| E.S.I. A/C No : 6913237792 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 19 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 7 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100038425625 | | | | | |
| UAN No 100978170750 | | | | | |
| | Total | 22263 | 22263 | Total Deductions | 2123 |
| | | | | Net Pay | 20140 |

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 : G124088 | Basic | 14842 | 14842 | Provident Fund | 1781 |
| Old Employee Id : D31069 | HRA | 7421 | 7421 | Miscellaneous Dedn - 2 | 360 |
| Employee Name : ABHIMANYU SINGH | | | | | |
| Father Name : SHIDHANI SINGH | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/57183 | | | | | |
| E.S.I. A/C No : 2016426564 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 20 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 6 CL Days : 0.00 | | | | | |
| Bank Name : UNION BANK OF INDIA | | | | | |
| Bank Account No 703002010005556 | | | | | |
| UAN No 100978170848 | | | | | |
| | Total | 22263 | 22263 | Total Deductions | 2141 |
| | | | | Net Pay | 20122 |

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 : G124099 | Basic | 14842 | 14842 | Provident Fund | 1781 |
| Old Employee Id : D31079 | HRA | 7421 | 7421 | Miscellaneous Dedn - 2 | 342 |
| Employee Name : VIPIN PANDEY | | | | | |
| Father Name : HRIKANT PANDEY | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/2252457176 | | | | | |
| E.S.I. A/C No : 2014322250 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 19 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 7 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100024337323 | | | | | |
| UAN No 100978170778 | | | | | |
| | Total | 22263 | 22263 | Total Deductions | 2123 |
| | | | | Net Pay | 20140 |

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 | 14842 | 14842 | Provident Fund | 1781 |
| Old Employee Id : D31080 | HRA | 7421 | 7421 | Miscellaneous Dedn - 2 | 378 |
| Employee Name : RAJESH PANDEY | | | | | |
| 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 : 21 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 5 CL Days : 0.00 | | | | | |
| Bank Name : AXIS BANK | | | | | |
| Bank Account No 916010078493462 | | | | | |
| UAN No 100978170254 | | | | | |
| | Total | 22263 | 22263 | Total Deductions | 2159 |
| | | | | Net Pay | 20104 |

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 | 14842 | 14842 | Provident Fund | 1781 |
| Old Employee Id : D31088 | HRA | 7421 | 7421 | Miscellaneous Dedn - 2 | 360 |
| Employee Name : KEDAR NATH SHARMA | | | | | |
| 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 : | | | | | |
| ED Days | | | | | |
| Working Day : 20 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 6 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100035195024 | | | | | |
| UAN No 100978170671 | | | | | |
| | Total | 22263 | 22263 | Total Deductions | 2141 |
| | | | | Net Pay | 20122 |

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 : G124126 | Basic | 14842 | 14347 | Provident Fund | 1722 |
| Old Employee Id : D31103 | HRA | 7421 | 7174 | Miscellaneous Dedn - 2 | 378 |
| Employee Name : ANIKET KUMAR | | | | | |
| Father Name : BADRI SINGH | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/2252457196 | | | | | |
| E.S.I. A/C No : 2016150288 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 21 Woff : 4 | | | | | |
| Paid Days : 29.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 2 CL Days : 2.00 | | | | | |
| Bank Name : AXIS BANK | | | | | |
| Bank Account No 916010022139103 | | | | | |
| UAN No 100978170979 | | | | | |
| | Total | 22263 | 21521 | Total Deductions | 2100 |
| | | | | Net Pay | 19421 |

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 : G124402 | Basic | 14842 | 10884 | Provident Fund | 1306 |
| Old Employee Id : D31076 | HRA | 7421 | 5442 | Miscellaneous Dedn - 2 | 162 |
| Employee Name : MANJU SHREE | | | | | |
| Father Name : MAHADEV MAITY | | | | | |
| Designation : Lady Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/57159 | | | | | |
| E.S.I. A/C No : 2015917831 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 9 Woff : 3 | | | | | |
| Paid Days : 22.000 LOP : 8 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 10 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100040295656 | | | | | |
| UAN No 100978170600 | | | | | |
| | Total | 22263 | 16326 | Total Deductions | 1468 |
| | | | | Net Pay | 14858 |

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 | 14842 | 14842 | Provident Fund | 1781 |
| Old Employee Id : D31077 | HRA | 7421 | 7421 | Miscellaneous Dedn - 2 | 360 |
| Employee Name : SHIV KUMAR YADAV | | | | | |
| 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 : 20 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 6 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100036311753 | | | | | |
| UAN No 100978170265 | | | | | |
| | Total | 22263 | 22263 | Total Deductions | 2141 |
| | | | | Net Pay | 20122 |

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 | 14842 | 14842 | Provident Fund | 1781 |
| Old Employee Id : | HRA | 7421 | 7421 | Miscellaneous Dedn - 2 | 396 |
| Employee Name : MUKESH KUMAR | | | | | |
| 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 : | | | | | |
| ED Days | | | | | |
| Working Day : 22 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 4 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 664101502353 | | | | | |
| UAN No 101035174710 | | | | | |
| | Total | 22263 | 22263 | Total Deductions | 2177 |
| | | | | Net Pay | 20086 |

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 : G129295 | Basic | 14842 | 14842 | Provident Fund | 1781 |
| Old Employee Id : | HRA | 7421 | 7421 | Miscellaneous Dedn - 2 | 500 |
| Employee Name : MAMTA RANI | Overtime | | 2226 | | |
| Father Name : NARESH SHUKLA | | | | | |
| Designation : Lady Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/58033 | | | | | |
| E.S.I. A/C No : 2016553726 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 1.50 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ORIENTAL BANK OF | | | | | |
| Bank Account No 11372191046461 | | | | | |
| UAN No 101064868848 | | | | | |
| | Total | 22263 | 24489 | Total Deductions | 2281 |
| | | | | Net Pay | 22208 |

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 | 14842 | 14842 | Provident Fund | 1781 |
| Old Employee Id : | HRA | 7421 | 7421 | Miscellaneous Dedn - 2 | 342 |
| Employee Name : VIKRANT MALIK | | | | | |
| 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 : 19 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 7 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 33074118446 | | | | | |
| UAN No 101084301893 | | | | | |
| | Total | 22263 | 22263 | Total Deductions | 2123 |
| | | | | Net Pay | 20140 |

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 | 14842 | 14842 | Provident Fund | 1781 |
| Old Employee Id : | HRA | 7421 | 7421 | Miscellaneous Dedn - 2 | 360 |
| Employee Name : RAM NARAYAN YADAV | | | | | |
| 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 : | | | | | |
| ED Days | | | | | |
| Working Day : 20 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 6 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100040889048 | | | | | |
| UAN No 101128622856 | | | | | |
| | Total | 22263 | 22263 | Total Deductions | 2141 |
| | | | | Net Pay | 20122 |

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 : G145548 | Basic | 14842 | 14842 | Miscellaneous Dedn - 2 | 396 |
| Old Employee Id : | HRA | 7421 | 7421 | Provident Fund | 1781 |
| Employee Name : GOPAL KUMAR | | | | | |
| Father Name : SHRWAN SINGH | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/58751 | | | | | |
| E.S.I. A/C No : 2016914706 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 22 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 4 CL Days : 0.00 | | | | | |
| Bank Name : CANARA BANK | | | | | |
| Bank Account No 8813101001301 | | | | | |
| UAN No 101191727006 | | | | | |
| | Total | 22263 | 22263 | Total Deductions | 2177 |
| | | | | Net Pay | 20086 |

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 | 14842 | 14842 | Miscellaneous Dedn - 2 | 342 |
| Old Employee Id : | HRA | 7421 | 7421 | Provident Fund | 1781 |
| Employee Name : VAIBHAV SINGH | | | | | |
| Father Name : BALWANT SINGH | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/58831 | | | | | |
| E.S.I. A/C No : 2016952490 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 19 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 7 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 32581771337 | | | | | |
| UAN No 101214655235 | | | | | |
| | Total | 22263 | 22263 | Total Deductions | 2123 |
| | | | | Net Pay | 20140 |

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 | 14842 | 14347 | Miscellaneous Dedn - 2 | 360 |
| Old Employee Id : | HRA | 7421 | 7174 | Provident Fund | 1722 |
| Employee Name : KUMAR KARTIKEY | | | | | |
| 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 : | | | | | |
| ED Days | | | | | |
| Working Day : 20 Woff : 4 | | | | | |
| Paid Days : 29.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 5 CL Days : 0.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100031242980 | | | | | |
| UAN No 101214655363 | | | | | |
| | Total | 22263 | 21521 | Total Deductions | 2082 |
| | | | | Net Pay | 19439 |

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 | 14842 | 14842 | Provident Fund | 1781 |
| Old Employee Id : | HRA | 7421 | 7421 | Miscellaneous Dedn - 2 | 396 |
| Employee Name : ASHUTOSH KUMAR SINGH | | | | | |
| 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 : | | | | | |
| ED Days | | | | | |
| Working Day : 22 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 3 CL Days : 1.00 | | | | | |
| Bank Name : AXIS BANK | | | | | |
| Bank Account No 920010007524611 | | | | | |
| UAN No .100978170347 | | | | | |
| | Total | 22263 | 22263 | Total Deductions | 2177 |
| | | | | Net Pay | 20086 |

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 : G200651 | Basic | 14842 | 4947 | Provident Fund | 594 |
| Old Employee Id : | HRA | 7421 | 2474 | Loan & Advance | 334 |
| Employee Name : SARITA | | | | Miscellaneous Dedn - 2 | 162 |
| Father Name : RAM KUMAR | | | | | |
| Designation : Lady Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/60794 | | | | | |
| E.S.I. A/C No : 2017625083 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 9 Woff : 1 | | | | | |
| Paid Days : 10.000 LOP : 20 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : CENTRAL BANK OF INDIA | | | | | |
| Bank Account No 3299331564 | | | | | |
| UAN No 101355096661 | | | | | |
| | Total | 22263 | 7421 | Total Deductions | 1090 |
| | | | | Net Pay | 6331 |

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 : G211229 | Basic | 14842 | 14842 | Miscellaneous Dedn - 2 | 396 |
| Old Employee Id : | HRA | 7421 | 7421 | Provident Fund | 1781 |
| Employee Name : DANOB MANDAL | | | | | |
| Father Name : TULU MANDAL | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/0 | | | | | |
| E.S.I. A/C No : 2017735520 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 22 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 4 CL Days : 0.00 | | | | | |
| Bank Name : AXIS BANK | | | | | |
| Bank Account No 916010078494054 | | | | | |
| UAN No 100978170824 | | | | | |
| | Total | 22263 | 22263 | Total Deductions | 2177 |
| | | | | Net Pay | 20086 |

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 | 14842 | 14842 | Provident Fund | 1781 |
| Old Employee Id : | HRA | 7421 | 7421 | Miscellaneous Dedn - 2 | 396 |
| Employee Name : TARUN KR GIRI | | | | | |
| Father Name : SUBIMAL GIRI | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2015473898 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 22 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 2 CL Days : 2.00 | | | | | |
| Bank Name : INDUSIND BANK | | | | | |
| Bank Account No 100031243402 | | | | | |
| UAN No | | | | | |
| | Total | 22263 | 22263 | Total Deductions | 2177 |
| | | | | Net Pay | 20086 |

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 : G228589 | Basic | 14842 | 14842 | Loan & Advance | 431 |
| Old Employee Id : | HRA | 7421 | 7421 | Provident Fund | 1781 |
| Employee Name : PRIYANKA | Overtime | | 2968 | Miscellaneous Dedn - 2 | 500 |
| Father Name : DEVENDER SAHANI | | | | | |
| Designation : Lady Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2017478941 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 2.00 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 33725584056 | | | | | |
| UAN No | | | | | |
| | Total | 22263 | 25231 | Total Deductions | 2712 |
| | | | | Net Pay | 22519 |

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 : G229328 | Basic | 14842 | 7916 | Provident Fund | 950 |
| Old Employee Id : | HRA | 7421 | 3958 | Miscellaneous Dedn - 2 | 252 |
| Employee Name : SHANU | | | | Loan & Advance | 441 |
| Father Name : SUKHENDRA SINGH SINGH | | | | | |
| Designation : Lady Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 0000 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 14 Woff : 2 | | | | | |
| Paid Days : 16.000 LOP : 14 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 1610000105269289 | | | | | |
| UAN No | | | | | |
| | Total | 22263 | 11874 | Total Deductions | 1643 |
| | | | | Net Pay | 10231 |

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

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