



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G004113	Basic	14000	11742	ESI (Employee)	138
Old Employee Id : D13867	HRA	7000	5871	Miscellaneous Dedn - 2	414
Employee Name : Angad Tiwary Kumar	Holiday Encashment		677	Provident Fund	1409
Father Name : LAXMAN TIWARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/23491					
E.S.I. A/C No : 2013281878					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135101502850					
UAN No 100083355183					
	Total	21000	18290	Total Deductions	1961
				Net Pay	16329

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 : G008290	Basic	14000	14000	ESI (Employee)	163
Old Employee Id : D20358	HRA	7000	7000	Miscellaneous Dedn - 2	486
Employee Name : Om Singh Prakash	Overtime		677	Provident Fund	1680
Father Name : JAGDEESH SINGH				Loan & Advance	13
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/29115					
E.S.I. A/C No : 2013710511					
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 629401553794					
UAN No 100261014981					
	Total	21000	21677	Total Deductions	2342
				Net Pay	19335

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	14000	14000	ESI (Employee)	163
Old Employee Id : D21185	HRA	7000	7000	Miscellaneous Dedn - 2	486
Employee Name : Arun Bharti	Overtime		677	Provident Fund	1680
Father Name : BRAHAMDEV GOSHAJ				Loan & Advance	13
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/30440					
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	21000	21677	Total Deductions	2342
				Net Pay	19335

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	14000	14000	ESI (Employee)	163
Old Employee Id : D27098	HRA	7000	7000	Miscellaneous Dedn - 2	486
Employee Name : AMAR PAL SINGH	Holiday Encashment		677	Provident Fund	1680
Father Name : KISHAN PAL SINGH				Loan & Advance	13
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 5081101001437					
UAN No 100078937945					
	Total	21000	21677	Total Deductions	2342
				Net Pay	19335

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 : G077189	Basic	14002	4065	ESI (Employee)	46
Old Employee Id : D28877	HRA	7003	2033	Miscellaneous Dedn - 2	144
Employee Name : FULAN CHOUDHARY				Provident Fund	488
Father Name : AMOL CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/42575					
E.S.I. A/C No : 2013099032					
Loan Balance :					
ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9.0000 LOP : 22					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301535766					
UAN No 100504672111					
	Total	21005	6098	Total Deductions	678
				Net Pay	5420

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	14000	14000	ESI (Employee)	163
Old Employee Id : D30147	HRA	7000	7000	Miscellaneous Dedn - 2	486
Employee Name : DHARMENDRA KUMAR SINGH	Holiday Encashment		677	Provident Fund	1680
Father Name : SUDHER SINGH				Loan & Advance	161
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50184584118					
UAN No 100136207379					
	Total	21000	21677	Total Deductions	2490
				Net Pay	19187

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 : G109823	Basic	13999	13096	ESI (Employee)	153
Old Employee Id : D30451	HRA	7001	6549	Miscellaneous Dedn - 2	450
Employee Name : VANDANA DEVI	Holiday Encashment		677	Provident Fund	1572
Father Name : NANKU LAL				Loan & Advance	13
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45873					
E.S.I. A/C No : 2016132398					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235701502478					
UAN No 100727096851					
	Total	21000	20322	Total Deductions	2188
				Net Pay	18134

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	14000	14000	ESI (Employee)	163
Old Employee Id : D30952	HRA	7000	7000	Miscellaneous Dedn - 2	486
Employee Name : NANDU KUMAR	Holiday Encashment		677	Provident Fund	1680
Father Name : RAMJI CHOUDHARY				Loan & Advance	13
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 : 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 4647000100131753					
UAN No 100957602611					
	Total	21000	21677	Total Deductions	2342
				Net Pay	19335

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	14000	14000	ESI (Employee)	163
Old Employee Id : D30963	HRA	7000	7000	Miscellaneous Dedn - 2	486
Employee Name : MRITUNJAY KUMAR CHAUDHARI	Holiday Encashment		677	Provident Fund	1680
Father Name : BRAHAMDEO CHAUDHARI				Loan & Advance	13
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 : 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	21000	21677	Total Deductions	2342
				Net Pay	19335

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	14000	6774	ESI (Employee)	77
Old Employee Id : D30981	HRA	7000	3387	Miscellaneous Dedn - 2	234
Employee Name : MURGESHWARI				Provident Fund	813
Father Name : VADIVEL KANDASWAMY				Loan & Advance	13
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 : 13 Woff : 2					
Paid Days : 15.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529979					
UAN No 100979391200					
	Total	21000	10161	Total Deductions	1137
				Net Pay	9024

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 : G123644	Basic	14000	10387	ESI (Employee)	117
Old Employee Id : D30993	HRA	7001	5194	Miscellaneous Dedn - 2	234
Employee Name : ADESH YADAV				Provident Fund	1246
Father Name : RAM KISHAN YADAV				Loan & Advance	13
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457202					
E.S.I. A/C No : 2016425648					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 7 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 5605101001663					
UAN No 100978171039					
	Total	21001	15581	Total Deductions	1610
				Net Pay	13971

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 : G124048	Basic	14000	14000	ESI (Employee)	163
Old Employee Id : D31042	HRA	7000	7000	Miscellaneous Dedn - 2	486
Employee Name : TARUN KR GIRI	Holiday Encashment		677	Provident Fund	1680
Father Name : SUBIMAL GIRI				Loan & Advance	13
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57139					
E.S.I. A/C No : 2015473898					
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 100031243402					
UAN No 100978170404					
	Total	21000	21677	Total Deductions	2342
				Net Pay	19335

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	16858	16314	Miscellaneous Dedn - 2	468
Old Employee Id : D31043	HRA	8429	8157	Provident Fund	1958
Employee Name : PANKAJ	Holiday Encashment		816	Loan & Advance	13
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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 21440100013459					
UAN No 100978170296					
	Total	25287	25287	Total Deductions	2439
				Net Pay	22848

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 : G124052	Basic	14000	14000	ESI (Employee)	163
Old Employee Id : D31046	HRA	7000	7000	Miscellaneous Dedn - 2	486
Employee Name : RAVI PRAKASH	Holiday Encashment		677	Provident Fund	1680
Father Name : SURNDER SINGH				Loan & Advance	13
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57158					
E.S.I. A/C No : 2016425025					
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 916010034350103					
UAN No 100978170594					
	Total	21000	21677	Total Deductions	2342
				Net Pay	19335

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	14000	14000	ESI (Employee)	163
Old Employee Id : D31047	HRA	7000	7000	Miscellaneous Dedn - 2	486
Employee Name : SUMIT KUMAR CHAUHAN	Holiday Encashment		677	Provident Fund	1680
Father Name : RAMENDRA SINGH				Loan & Advance	13
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 : 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 100031279382					
UAN No 100978170766					
	Total	21000	21677	Total Deductions	2342
				Net Pay	19335

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	16858	16858	Miscellaneous Dedn - 2	486
Old Employee Id : D31048	HRA	8429	8429	Provident Fund	2023
Employee Name : SANDEEP SINGH	Holiday Encashment		816	Loan & Advance	300
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 : 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 039601530003					
UAN No 100978170541					
	Total	25287	26103	Total Deductions	2809
				Net Pay	23294

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	14000	14000	ESI (Employee)	163
Old Employee Id : D31049	HRA	7000	7000	Miscellaneous Dedn - 2	486
Employee Name : ABHAY TIRIPATHI	Holiday Encashment		677	Provident Fund	1680
Father Name : OMKAR NATH TIWARI				Loan & Advance	204
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 : 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	21000	21677	Total Deductions	2533
				Net Pay	19144

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 : G124056	Basic	13998	4064	ESI (Employee)	46
Old Employee Id : D31050	HRA	7003	2033	Miscellaneous Dedn - 2	144
Employee Name : VINESH KUMAR				Provident Fund	488
Father Name : KAYAN SINGH				Loan & Advance	13
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457130					
E.S.I. A/C No : 2016425011					
Loan Balance :					
ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9.0000 LOP : 22					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33638030083					
UAN No 100978170310					
	Total	21001	6097	Total Deductions	691
				Net Pay	5406

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 : G124063	Basic	14000	6774	ESI (Employee)	77
Old Employee Id : D31051	HRA	7000	3387	Miscellaneous Dedn - 2	234
Employee Name : ANIL KUMAR SULANIYA				Provident Fund	813
Father Name : JAY LAL MEENA				Loan & Advance	161
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457417					
E.S.I. A/C No : 2016476823					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040894864					
UAN No 101006384602					
	Total	21000	10161	Total Deductions	1285
				Net Pay	8876

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 : G124065	Basic	14000	14000	ESI (Employee)	163
Old Employee Id : D31052	HRA	7000	7000	Miscellaneous Dedn - 2	486
Employee Name : SANJAY SINGH	Holiday Encashment		677	Provident Fund	1680
Father Name : UMESH SINGH				Loan & Advance	161
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457108					
E.S.I. A/C No : 2014890138					
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 100033401505					
UAN No 100978170093					
	Total	21000	21677	Total Deductions	2490
				Net Pay	19187

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	14001	11291	ESI (Employee)	133
Old Employee Id : D31053	HRA	7000	5645	Miscellaneous Dedn - 2	396
Employee Name : RAM BABU	Holiday Encashment		677	Provident Fund	1355
Father Name : GYA PRASAD				Loan & Advance	13
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 : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100034346250					
UAN No 100978170732					
	Total	21001	17613	Total Deductions	1897
				Net Pay	15716

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	14000	14000	ESI (Employee)	163
Old Employee Id : D31055	HRA	7000	7000	Miscellaneous Dedn - 2	468
Employee Name : MOHAR PAL SINGH	Holiday Encashment		677	Provident Fund	1680
Father Name : RAMVIR SINGH				Loan & Advance	347
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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : INDUSIND BANK					
Bank Account No 100045231468					
UAN No 100978170489					
	Total	21000	21677	Total Deductions	2658
				Net Pay	19019

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	14000	14000	ESI (Employee)	163
Old Employee Id : D31062	HRA	7000	7000	Miscellaneous Dedn - 2	486
Employee Name : VISHVENDRA KUMAR	Holiday Encashment		677	Provident Fund	1680
Father Name : DEVENDRA KUMAR SHARMA				Loan & Advance	13
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 : 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 916010042250413					
UAN No 100978170502					
	Total	21000	21677	Total Deductions	2342
				Net Pay	19335

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	14000	14000	ESI (Employee)	163
Old Employee Id : D31064	HRA	7000	7000	Miscellaneous Dedn - 2	468
Employee Name : SACHIDANAND JHA	Holiday Encashment		677	Provident Fund	1680
Father Name : PARMANAND JHA				Loan & Advance	13
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 : 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	21000	21677	Total Deductions	2324
				Net Pay	19353

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	14000	14000	ESI (Employee)	163
Old Employee Id : D31065	HRA	7000	7000	Miscellaneous Dedn - 2	486
Employee Name : KUMAR KUNAJAN	Holiday Encashment		677	Provident Fund	1680
Father Name : CHANDRA MAULI SINGH				Loan & Advance	13
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 : 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 100024337305					
UAN No 100978170685					
	Total	21000	21677	Total Deductions	2342
				Net Pay	19335

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	14000	13548	ESI (Employee)	158
Old Employee Id : D31068	HRA	7000	6774	Miscellaneous Dedn - 2	468
Employee Name : JANARDAN DUBEY	Holiday Encashment		677	Provident Fund	1626
Father Name : NATHUNI DUBEY				Loan & Advance	13
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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100038425625					
UAN No 100978170750					
	Total	21000	20999	Total Deductions	2265
				Net Pay	18734

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	14000	14000	ESI (Employee)	163
Old Employee Id : D31069	HRA	7000	7000	Miscellaneous Dedn - 2	486
Employee Name : ABHIMANYU SINGH	Holiday Encashment		677	Provident Fund	1680
Father Name : SHIDHANI SINGH				Loan & Advance	13
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 703002010005556					
UAN No 100978170848					
	Total	21000	21677	Total Deductions	2342
				Net Pay	19335

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	14000	12645	ESI (Employee)	148
Old Employee Id : D31079	HRA	7000	6323	Miscellaneous Dedn - 2	342
Employee Name : VIPIN PANDEY	Holiday Encashment		677	Provident Fund	1517
Father Name : HRIKANT PANDEY				Loan & Advance	13
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 : 18 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 5 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100024337323					
UAN No 100978170778					
	Total	21000	19645	Total Deductions	2020
				Net Pay	17625

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	14000	14000	ESI (Employee)	163
Old Employee Id : D31080	HRA	7000	7000	Miscellaneous Dedn - 2	486
Employee Name : RAJESH PANDEY	Holiday Encashment		677	Provident Fund	1680
Father Name : MUNESWAR PANDEY				Loan & Advance	13
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	21000	21677	Total Deductions	2342
				Net Pay	19335

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 : G124104	Basic	14000	13548	ESI (Employee)	158
Old Employee Id : D31083	HRA	7000	6774	Miscellaneous Dedn - 2	468
Employee Name : RANVEER SINGH	Holiday Encashment		677	Provident Fund	1626
Father Name : SHIVRAM SINGH				Loan & Advance	13
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57136					
E.S.I. A/C No : 2015792199					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100038440536					
UAN No 100978170375					
	Total	21000	20999	Total Deductions	2265
				Net Pay	18734

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 : G124105	Basic	14000	13548	ESI (Employee)	158
Old Employee Id : D31084	HRA	7000	6774	Miscellaneous Dedn - 2	468
Employee Name : POORAN MAL MEENA	Holiday Encashment		677	Provident Fund	1626
Father Name : BHARAT LAL MEENA				Loan & Advance	13
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457137					
E.S.I. A/C No : 2015989087					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040932289					
UAN No 100978170381					
	Total	21000	20999	Total Deductions	2265
				Net Pay	18734

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 : G124108	Basic	14000	14000	ESI (Employee)	163
Old Employee Id : D31087	HRA	7000	7000	Miscellaneous Dedn - 2	486
Employee Name : RAM BHAROSI MEENA	Holiday Encashment		677	Provident Fund	1680
Father Name : SRAVAN RAM MEENA				Loan & Advance	13
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457131					
E.S.I. A/C No : 2015988952					
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 100040945663					
UAN No 100978170323					
	Total	21000	21677	Total Deductions	2342
				Net Pay	19335

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	14000	14000	ESI (Employee)	163
Old Employee Id : D31088	HRA	7000	7000	Miscellaneous Dedn - 2	486
Employee Name : KEDAR NATH SHARMA	Overtime		677	Provident Fund	1680
Father Name : BHUNESHWAR SHARMA				Loan & Advance	13
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	21000	21677	Total Deductions	2342
				Net Pay	19335

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 : G124111	Basic	14000	14000	ESI (Employee)	163
Old Employee Id : D31090	HRA	7000	7000	Miscellaneous Dedn - 2	306
Employee Name : MD SARWAR ALAM	Overtime		677	Provident Fund	1680
Father Name : MD KHURSHID ALAM				Loan & Advance	161
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57112					
E.S.I. A/C No : 2016426540					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 16 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 10 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040889066					
UAN No 100978170135					
	Total	21000	21677	Total Deductions	2310
				Net Pay	19367

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	14000	14000	ESI (Employee)	163
Old Employee Id : D31091	HRA	7000	7000	Miscellaneous Dedn - 2	486
Employee Name : SUNIL KUMAR PAYASI	Holiday Encashment		677	Provident Fund	1680
Father Name : GOMTI PRASAD PAYASI				Loan & Advance	13
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457214					
E.S.I. A/C No : 2016425259					
Loan Balance :					
ED Days					
Working Day : 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	21000	21677	Total Deductions	2342
				Net Pay	19335

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	14001	13549	ESI (Employee)	158
Old Employee Id : D31092	HRA	7000	6774	Miscellaneous Dedn - 2	468
Employee Name : LATA DEVI	Holiday Encashment		677	Provident Fund	1626
Father Name : GOVIND RAM				Loan & Advance	13
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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031243077					
UAN No 100978170811					
	Total	21001	21000	Total Deductions	2265
				Net Pay	18735

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	14000	14000	ESI (Employee)	163
Old Employee Id : D31103	HRA	7000	7000	Miscellaneous Dedn - 2	486
Employee Name : ANIKET KUMAR	Holiday Encashment		677	Provident Fund	1680
Father Name : BADRI SINGH				Loan & Advance	13
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 : 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 916010022139103					
UAN No 100978170979					
	Total	21000	21677	Total Deductions	2342
				Net Pay	19335

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	14000	14000	ESI (Employee)	163
Old Employee Id : D31076	HRA	7000	7000	Miscellaneous Dedn - 2	486
Employee Name : MANJU SHREE	Holiday Encashment		677	Provident Fund	1680
Father Name : MAHADEV MAITY				Loan & Advance	13
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 : 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 100040295656					
UAN No 100978170600					
	Total	21000	21677	Total Deductions	2342
				Net Pay	19335

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	14000	14000	ESI (Employee)	163
Old Employee Id : D31077	HRA	7000	7000	Miscellaneous Dedn - 2	486
Employee Name : SHIV KUMAR YADAV	Holiday Encashment		677	Provident Fund	1680
Father Name : RAJA RAM YADAV				Loan & Advance	13
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 : 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	21000	21677	Total Deductions	2342
				Net Pay	19335

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	14000	14000	ESI (Employee)	163
Old Employee Id :	HRA	7000	7000	Miscellaneous Dedn - 2	486
Employee Name : MUKESH KUMAR	Holiday Encashment		677	Provident Fund	1680
Father Name : PARMESHWAR JHA				Loan & Advance	13
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 : 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 664101502353					
UAN No 101035174710					
	Total	21000	21677	Total Deductions	2342
				Net Pay	19335

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	14000	11290	ESI (Employee)	133
Old Employee Id :	HRA	7001	5646	Miscellaneous Dedn - 2	396
Employee Name : MAMTA RANI	Holiday Encashment		677	Provident Fund	1355
Father Name : NARESH SHUKLA				Loan & Advance	126
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58033					
E.S.I. A/C No : 2016553726					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 11372191046461					
UAN No 101064868848					
	Total	21001	17613	Total Deductions	2010
				Net Pay	15603

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 : G129881	Basic	14000	11290	ESI (Employee)	130
Old Employee Id :	HRA	6653	5365	Miscellaneous Dedn - 2	324
Employee Name : NAND KISHORE SHARMA	Washing Allowance	67	54	Provident Fund	1355
Father Name : RAM BIBHUTI SHARMA	Holiday Encashment		677	Loan & Advance	13
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252458049					
E.S.I. A/C No : 2016628236					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35745420757					
UAN No 101064869009					
	Total	20720	17386	Total Deductions	1822
				Net Pay	15564

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 : G131414	Basic	14000	7677	ESI (Employee)	92
Old Employee Id :	HRA	7000	3839	Miscellaneous Dedn - 2	270
Employee Name : JITENDRA BAHADUR	Holiday Encashment		677	Provident Fund	921
Father Name : VISHAMABHAR				Loan & Advance	13
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252458165					
E.S.I. A/C No : 2016658090					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 2					
Paid Days : 17.000 LOP : 14					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 432002010981337					
UAN No 101084301649					
	Total	21000	12193	Total Deductions	1296
				Net Pay	10897

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	14000	14000	ESI (Employee)	163
Old Employee Id :	HRA	7000	7000	Miscellaneous Dedn - 2	432
Employee Name : VIKRANT MALIK	Holiday Encashment		677	Provident Fund	1680
Father Name : YASH PAL SINGH				Loan & Advance	347
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 : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 3 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33074118446					
UAN No 101084301893					
	Total	21000	21677	Total Deductions	2622
				Net Pay	19055

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 : G133079	Basic	14000	10387	ESI (Employee)	117
Old Employee Id :	HRA	7000	5194	Miscellaneous Dedn - 2	360
Employee Name : PANKAJ KUMAR				Provident Fund	1246
Father Name : PREMPAL				Loan & Advance	13
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58265					
E.S.I. A/C No : 2016663008					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504067					
UAN No 101084302643					
	Total	21000	15581	Total Deductions	1736
				Net Pay	13845

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	14000	14000	ESI (Employee)	163
Old Employee Id :	HRA	7000	7000	Miscellaneous Dedn - 2	486
Employee Name : RAM NARAYAN YADAV	Holiday Encashment		677	Provident Fund	1680
Father Name : RAM DARAS YADAV				Loan & Advance	334
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 : 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	21000	21677	Total Deductions	2663
				Net Pay	19014

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 : G139624	Basic	14000	5419	ESI (Employee)	61
Old Employee Id :	HRA	7000	2710	Miscellaneous Dedn - 2	198
Employee Name : DAYARAM MEENA				Provident Fund	650
Father Name : ANGAD RAM				Loan & Advance	13
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58602					
E.S.I. A/C No : 1105910613					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 1					
Paid Days : 12.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 22590100011446					
UAN No 101149068553					
	Total	21000	8129	Total Deductions	922
				Net Pay	7207

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 : G141415	Basic	14001	13549	ESI (Employee)	158
Old Employee Id :	HRA	7000	6774	Miscellaneous Dedn - 2	468
Employee Name : NAJAMA	Holiday Encashment		677	Provident Fund	1626
Father Name : YUSUF				Loan & Advance	13
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58629					
E.S.I. A/C No : 6926743639					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 138400101012034					
UAN No .101086878068					
	Total	21001	21000	Total Deductions	2265
				Net Pay	18735

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	14000	13548	ESI (Employee)	158
Old Employee Id :	HRA	7000	6774	Miscellaneous Dedn - 2	468
Employee Name : GOPAL KUMAR	Holiday Encashment		677	Provident Fund	1626
Father Name : SHRWAN SINGH				Loan & Advance	33
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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 8813101001301					
UAN No 101191727006					
	Total	21000	20999	Total Deductions	2285
				Net Pay	18714

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	14000	14000	ESI (Employee)	163
Old Employee Id :	HRA	7000	7000	Miscellaneous Dedn - 2	486
Employee Name : VAIBHAV SINGH	Holiday Encashment		677	Provident Fund	1680
Father Name : BALWANT SINGH				Loan & Advance	13
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 : 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	21000	21677	Total Deductions	2342
				Net Pay	19335

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	14000	14000	ESI (Employee)	163
Old Employee Id :	HRA	7000	7000	Miscellaneous Dedn - 2	486
Employee Name : KUMAR KARTIKEY	Holiday Encashment		677	Provident Fund	1680
Father Name : RAM MURTI				Loan & Advance	13
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 : 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	21000	21677	Total Deductions	2342
				Net Pay	19335

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 : G151866	Basic	14000	13548	ESI (Employee)	158
Old Employee Id :	HRA	7000	6774	Miscellaneous Dedn - 2	468
Employee Name : KALPANA	Holiday Encashment		677	Provident Fund	1626
Father Name : UMAKANT				Loan & Advance	13
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58980					
E.S.I. A/C No : 2016993502					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 41560100006938					
UAN No 100186548118					
	Total	21000	20999	Total Deductions	2265
				Net Pay	18734

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 : G158256	Basic	14000	8129	ESI (Employee)	97
Old Employee Id :	HRA	7001	4065	Miscellaneous Dedn - 2	288
Employee Name : UMESH CHANDRA	Holiday Encashment		677	Provident Fund	975
Father Name : BRAJ BHUSHAN				Loan & Advance	13
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59205					
E.S.I. A/C No : 2017096220					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 18482191009212					
UAN No .100978171087					
	Total	21001	12871	Total Deductions	1373
				Net Pay	11498

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 : G159549	Basic	14000	14000	ESI (Employee)	163
Old Employee Id :	HRA	7000	7000	Miscellaneous Dedn - 2	486
Employee Name : RANVIR SINGH	Overtime		677	Provident Fund	1680
Father Name : CHARAN SINGH				Loan & Advance	186
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59240					
E.S.I. A/C No : 2017096330					
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 100053349452					
UAN No 101272522703					
	Total	21000	21677	Total Deductions	2515
				Net Pay	19162

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 : G161009	Basic	14000	3613	ESI (Employee)	41
Old Employee Id :	HRA	7000	1806	Miscellaneous Dedn - 2	126
Employee Name : MD PRAVEJ ALAM				Provident Fund	434
Father Name : MD NEHALUDDIN				Loan & Advance	13
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59443					
E.S.I. A/C No : 2017122473					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 1					
Paid Days : 8.0000 LOP : 23					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : VIJAYA BANK					
Bank Account No 603901011004019					
UAN No 101285898080					
	Total	21000	5419	Total Deductions	614
				Net Pay	4805

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	14000	14000	ESI (Employee)	163
Old Employee Id :	HRA	7000	7000	Miscellaneous Dedn - 2	486
Employee Name : ASHUTOSH KUMAR SINGH	Holiday Encashment		677	Provident Fund	1680
Father Name : RAM MOHAN SINGH				Loan & Advance	273
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 : 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 039601529981					
UAN No .100978170347					
	Total	21000	21677	Total Deductions	2602
				Net Pay	19075

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 : G169706	Basic	14002	1355	ESI (Employee)	16
Old Employee Id :	HRA	7006	678	Miscellaneous Dedn - 2	54
Employee Name : PAWAN KUMAR TIWARI				Provident Fund	163
Father Name : RAM KISHOR TIWARI				Loan & Advance	13
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59804					
E.S.I. A/C No : 2017212781					
Loan Balance :					
ED Days					
Working Day : 3 Woff : 0					
Paid Days : 3.0000 LOP : 28					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629501513357					
UAN No .100270726273					
	Total	21008	2033	Total Deductions	246
				Net Pay	1787

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 : G170252	Basic	14000	11290	ESI (Employee)	133
Old Employee Id :	HRA	7000	5645	Miscellaneous Dedn - 2	396
Employee Name : BIRENDER CHETTRI	Holiday Encashment		677	Provident Fund	1355
Father Name :				Loan & Advance	13
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59827					
E.S.I. A/C No : 2017212830					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529983					
UAN No .100115849640					
	Total	21000	17612	Total Deductions	1897
				Net Pay	15715

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 : G170514	Basic	14001	13549	ESI (Employee)	158
Old Employee Id :	HRA	7000	6774	Miscellaneous Dedn - 2	396
Employee Name : LOVELY DEVI	Holiday Encashment		677	Provident Fund	1626
Father Name :				Loan & Advance	13
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59770					
E.S.I. A/C No : 2017212888					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 1 CL Days : 3.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3080001700149847					
UAN No 101318270047					
	Total	21001	21000	Total Deductions	2193
				Net Pay	18807

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 : G171655	Basic	14000	11742	ESI (Employee)	138
Old Employee Id :	HRA	7000	5871	Miscellaneous Dedn - 2	414
Employee Name : CHANAN SINGH	Holiday Encashment		677	Provident Fund	1409
Father Name :				Loan & Advance	208
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59822					
E.S.I. A/C No : 2014179490					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031189812					
UAN No 100978171638					
	Total	21000	18290	Total Deductions	2169
				Net Pay	16121

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 : G173757	Basic	13999	9483	ESI (Employee)	112
Old Employee Id :	HRA	7000	4742	Miscellaneous Dedn - 2	324
Employee Name : RADHA RAMAN	Holiday Encashment		677	Provident Fund	1138
Father Name :				Loan & Advance	234
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59916					
E.S.I. A/C No : 2017264447					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100059651368					
UAN No 101234261989					
	Total	20999	14902	Total Deductions	1808
				Net Pay	13094

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 : G180890	Basic	14000	8129	ESI (Employee)	97
Old Employee Id :	HRA	6999	4064	Miscellaneous Dedn - 2	288
Employee Name : DILEEP KUMAR SINGH	Holiday Encashment		677	Provident Fund	975
Father Name : KAPIL DEV SINGH				Loan & Advance	13
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60143					
E.S.I. A/C No : 2017375436					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564825					
UAN No 101376434950					
	Total	20999	12870	Total Deductions	1373
				Net Pay	11497

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 : G183222	Basic	14001	9936	ESI (Employee)	112
Old Employee Id :	HRA	7000	4968	Miscellaneous Dedn - 2	234
Employee Name : JAWAID IQBAL				Provident Fund	1192
Father Name : ABDUL HAFIZ				Loan & Advance	175
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60253					
E.S.I. A/C No : 2017411832					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 1.00					
PL Days : 2 CL Days : 3.00					
Bank Name : SYNDICATE BANK					
Bank Account No 91882600002311					
UAN No 101206016092					
	Total	21001	14904	Total Deductions	1713
				Net Pay	13191

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	14000	12645	ESI (Employee)	148
Old Employee Id :	HRA	7000	6323	Miscellaneous Dedn - 2	432
Employee Name : SARITA	Holiday Encashment		677	Provident Fund	1517
Father Name : RAM KUMAR				Loan & Advance	126
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 : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3299331564					
UAN No 101355096661					
	Total	21000	19645	Total Deductions	2223
				Net Pay	17422

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 : G203712	Basic	14000	10387	ESI (Employee)	122
Old Employee Id :	HRA	7001	5194	Miscellaneous Dedn - 2	378
Employee Name : SEEMA	Overtime		677	Provident Fund	1246
Father Name : GURMAIL SINGH				Loan & Advance	431
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60880					
E.S.I. A/C No : 2017655988					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 23090110015476					
UAN No 101370631078					
	Total	21001	16258	Total Deductions	2177
				Net Pay	14081

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 : G205274	Basic	14000	11742	ESI (Employee)	133
Old Employee Id :	HRA	7000	5871	Miscellaneous Dedn - 2	396
Employee Name : RAMAN SINGH MEENA				Provident Fund	1409
Father Name : GOPAL LAL MEENA				Loan & Advance	338
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60970					
E.S.I. A/C No : 2017698013					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 61142079724					
UAN No 101487630156					
	Total	21000	17613	Total Deductions	2276
				Net Pay	15337

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 : G207462	Basic	13999	13096	ESI (Employee)	153
Old Employee Id :	HRA	7001	6549	Miscellaneous Dedn - 2	450
Employee Name : AMARPREET SINGH	Overtime		677	Provident Fund	1572
Father Name : LATE. SWARAN SINGH				Loan & Advance	444
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60983					
E.S.I. A/C No : 2017698194					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 14072191050433					
UAN No 101487630488					
	Total	21000	20322	Total Deductions	2619
				Net Pay	17703

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	14000	4516	ESI (Employee)	51
Old Employee Id :	HRA	7000	2258	Miscellaneous Dedn - 2	162
Employee Name : DANOB MANDAL				Provident Fund	542
Father Name : TULU MANDAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
	ED Days				
Working Day : 9	Woff : 1				
Paid Days : 10.000	LOP : 21				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 916010078494054					
UAN No					
	Total	21000	6774	Total Deductions	755
				Net Pay	6019

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.