



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002098	Basic	14000	8867	ESI (Employee)	100
Old Employee Id : D25374	HRA	7000	4433	Miscellaneous Dedn - 2	323
Employee Name : Doctor Prasad				Provident Fund	1064
Father Name : KEDAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/33356					
E.S.I. A/C No : 2014217944					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 036701505725					
UAN No 100140899373					
	Total	21000	13300	Total Deductions	1487
				Net Pay	11813

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 : G004113	Basic	13999	10266	ESI (Employee)	116
Old Employee Id : D13867	HRA	7001	5134	Miscellaneous Dedn - 2	361
Employee Name : Angad Tiwary Kumar				Provident Fund	1232
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 : 19 Woff : 3					
Paid Days : 22.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135101502850					
UAN No 100083355183					
	Total	21000	15400	Total Deductions	1709
				Net Pay	13691

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 : G005224	Basic	14000	13533	ESI (Employee)	153
Old Employee Id : D15643	HRA	6862	6633	Miscellaneous Dedn - 2	456
Employee Name : Rajeev Ranjan	Transport Allowance	138	133	Provident Fund	1640
Father Name : SHIV NANDAN PRASAD					
Designation : Security Officer					
Department : Operations					
P.F. A/C No : DL/22524/24836					
E.S.I. A/C No : 2013540675					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072101505410					
UAN No 100293893409					
	Total	21000	20299	Total Deductions	2249
				Net Pay	18050

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)	174
Old Employee Id : D20358	HRA	7000	7000	Miscellaneous Dedn - 2	500
Employee Name : Om Singh Prakash	Overtime		2100	Provident Fund	1680
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 :					
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 : ICICI BANK					
Bank Account No 629401553794					
UAN No 100261014981					
	Total	21000	23100	Total Deductions	2354
				Net Pay	20746

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)	179
Old Employee Id : D21185	HRA	7000	7000	Miscellaneous Dedn - 2	500
Employee Name : Arun Bharti	Overtime		2800	Provident Fund	1680
Father Name : BRAHAMDEV GOSHAJ				Loan & Advance	199
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 : 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 034301531558					
UAN No 100090296744					
	Total	21000	23800	Total Deductions	2558
				Net Pay	21242

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)	158
Old Employee Id : D27098	HRA	7000	7000	Miscellaneous Dedn - 2	361
Employee Name : AMAR PAL SINGH				Provident Fund	1680
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 : 19 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 7 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 5081101001437					
UAN No 100078937945					
	Total	21000	21000	Total Deductions	2199
				Net Pay	18801

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	14000	14000	ESI (Employee)	174
Old Employee Id : D28877	HRA	7000	7000	Miscellaneous Dedn - 2	500
Employee Name : FULAN CHOUDHARY	Overtime		2100	Provident Fund	1680
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 :					
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 : ICICI BANK					
Bank Account No 034301535766					
UAN No 100504672111					
	Total	21000	23100	Total Deductions	2354
				Net Pay	20746

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 : G097232	Basic	13288	13288	ESI (Employee)	164
Old Employee Id : D29919	HRA	6595	6595	Miscellaneous Dedn - 2	418
Employee Name : AMARENDER JHA	Washing Allowance	49	49	Provident Fund	1598
Father Name : UMESH CHANDRA JHA	Arrear - Basic (Earning)		31		
Designation : Security Guard	Overtime		1945		
Department : Operations					
P.F. A/C No : DL/22524/44631					
E.S.I. A/C No : 2013370662					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3384048761					
UAN No 100627504438					
	Total	19932	21908	Total Deductions	2180
				Net Pay	19728

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)	179
Old Employee Id : D30147	HRA	7000	7000	Miscellaneous Dedn - 2	500
Employee Name : DHARMENDRA KUMAR SINGH	Overtime		2800	Provident Fund	1680
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 :					
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 : ALLAHABAD BANK					
Bank Account No 50184584118					
UAN No 100136207379					
	Total	21000	23800	Total Deductions	2359
				Net Pay	21441

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	14001	13534	ESI (Employee)	153
Old Employee Id : D30451	HRA	6999	6766	Miscellaneous Dedn - 2	418
Employee Name : VANDANA DEVI				Provident Fund	1624
Father Name : NANKU LAL					
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 : 22 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235701502478					
UAN No 100727096851					
	Total	21000	20300	Total Deductions	2195
				Net Pay	18105

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	9800	ESI (Employee)	111
Old Employee Id : D30952	HRA	7000	4900	Miscellaneous Dedn - 2	342
Employee Name : NANDU KUMAR				Provident Fund	1176
Father Name : RAMJI CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/47020					
E.S.I. A/C No : 2016386489					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4647000100131753					
UAN No 100957602611					
	Total	21000	14700	Total Deductions	1629
				Net Pay	13071

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	10267	ESI (Employee)	116
Old Employee Id : D30963	HRA	7000	5133	Miscellaneous Dedn - 2	361
Employee Name : MRITUNJAY KUMAR CHAUDHARI				Provident Fund	1232
Father Name : BRAHAMDEO CHAUDHARI				Loan & Advance	199
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 : 3					
Paid Days : 22.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010078493284					
UAN No 100978170713					
	Total	21000	15400	Total Deductions	1908
				Net Pay	13492

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	14000	ESI (Employee)	158
Old Employee Id : D30981	HRA	7000	7000	Miscellaneous Dedn - 2	494
Employee Name : MURGESHWARI				Provident Fund	1680
Father Name : VADIVEL KANDASWAMY					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457405					
E.S.I. A/C No : 2016425185					
Loan Balance :					
ED Days					
Working Day : 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	21000	21000	Total Deductions	2332
				Net Pay	18668

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	13486	Miscellaneous Dedn - 2	114
Old Employee Id : D31043	HRA	8429	6743	Provident Fund	1618
Employee Name : PANKAJ					
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 : 6 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 15 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 21440100013459					
UAN No 100978170296					
	Total	25287	20229	Total Deductions	1732
				Net Pay	18497

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)	158
Old Employee Id : D31046	HRA	7000	7000	Miscellaneous Dedn - 2	399
Employee Name : RAVI PRAKASH				Provident Fund	1680
Father Name : SURNDER SINGH					
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 : 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 916010034350103					
UAN No 100978170594					
	Total	21000	21000	Total Deductions	2237
				Net Pay	18763

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	10733	ESI (Employee)	121
Old Employee Id : D31047	HRA	7000	5367	Miscellaneous Dedn - 2	380
Employee Name : SUMIT KUMAR CHAUHAN				Provident Fund	1288
Father Name : RAMENDRA SINGH				Loan & Advance	152
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 : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031279382					
UAN No 100978170766					
	Total	21000	16100	Total Deductions	1941
				Net Pay	14159

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	500
Old Employee Id : D31048	HRA	8429	8429	Provident Fund	2023
Employee Name : SANDEEP SINGH	Overtime		1686		
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 :					
OT Hrs/Days : 1.00 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 039601530003					
UAN No 100978170541					
	Total	25287	26973	Total Deductions	2523
				Net Pay	24450

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)	158
Old Employee Id : D31049	HRA	7000	7000	Miscellaneous Dedn - 2	399
Employee Name : ABHAY TIRIPATHI				Provident Fund	1680
Father Name : OMKAR NATH TIWARI				Loan & Advance	283
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 : 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 039601529982					
UAN No 100978170174					
	Total	21000	21000	Total Deductions	2520
				Net Pay	18480

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	14000	ESI (Employee)	158
Old Employee Id : D31051	HRA	7000	7000	Miscellaneous Dedn - 2	494
Employee Name : ANIL KUMAR SULANIYA				Provident Fund	1680
Father Name : JAY LAL MEENA					
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040894864					
UAN No 101006384602					
	Total	21000	21000	Total Deductions	2332
				Net Pay	18668

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)	158
Old Employee Id : D31052	HRA	7000	7000	Miscellaneous Dedn - 2	494
Employee Name : SANJAY SINGH				Provident Fund	1680
Father Name : UMESH SINGH				Loan & Advance	248
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100033401505					
UAN No 100978170093					
	Total	21000	21000	Total Deductions	2580
				Net Pay	18420

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	14000	14000	ESI (Employee)	174
Old Employee Id : D31053	HRA	7000	7000	Miscellaneous Dedn - 2	500
Employee Name : RAM BABU	Overtime		2100	Provident Fund	1680
Father Name : GYA PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57172					
E.S.I. A/C No : 2015473959					
Loan Balance :					
OT Hrs/Days : 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 : INDUSIND BANK					
Bank Account No 100034346250					
UAN No 100978170732					
	Total	21000	23100	Total Deductions	2354
				Net Pay	20746

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	9800	ESI (Employee)	111
Old Employee Id : D31055	HRA	7000	4900	Miscellaneous Dedn - 2	190
Employee Name : MOHAR PAL SINGH				Provident Fund	1176
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 : 10 Woff : 3					
Paid Days : 21.000 LOP : 9					
NFH Days : 0.00					
PL Days : 8 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100045231468					
UAN No 100978170489					
	Total	21000	14700	Total Deductions	1477
				Net Pay	13223

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)	168
Old Employee Id : D31062	HRA	7000	7000	Miscellaneous Dedn - 2	500
Employee Name : VISHWENDRA KUMAR	Overtime		1400	Provident Fund	1680
Father Name : DEVENDRA KUMAR SHARMA				Loan & Advance	152
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57149					
E.S.I. A/C No : 2016426590					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010042250413					
UAN No 100978170502					
	Total	21000	22400	Total Deductions	2500
				Net Pay	19900

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	13533	ESI (Employee)	158
Old Employee Id : D31064	HRA	7000	6767	Miscellaneous Dedn - 2	475
Employee Name : SACHIDANAND JHA	Overtime		700	Provident Fund	1624
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3262354824					
UAN No 100978170334					
	Total	21000	21000	Total Deductions	2257
				Net Pay	18743

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	7933	ESI (Employee)	90
Old Employee Id : D31065	HRA	7000	3967	Miscellaneous Dedn - 2	285
Employee Name : KUMAR KUNAJAN				Provident Fund	952
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 : 15 Woff : 2					
Paid Days : 17.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100024337305					
UAN No 100978170685					
	Total	21000	11900	Total Deductions	1327
				Net Pay	10573

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	14000	ESI (Employee)	163
Old Employee Id : D31068	HRA	7000	7000	Miscellaneous Dedn - 2	500
Employee Name : JANARDAN DUBEY	Overtime		700	Provident Fund	1680
Father Name : NATHUNI DUBEY				Loan & Advance	343
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457174					
E.S.I. A/C No : 6913237792					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100038425625					
UAN No 100978170750					
	Total	21000	21700	Total Deductions	2686
				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 : G124088	Basic	14000	11200	ESI (Employee)	126
Old Employee Id : D31069	HRA	7000	5600	Miscellaneous Dedn - 2	380
Employee Name : ABHIMANYU SINGH				Provident Fund	1344
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 : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 1 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 703002010005556					
UAN No 100978170848					
	Total	21000	16800	Total Deductions	1850
				Net Pay	14950

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	14000	ESI (Employee)	168
Old Employee Id : D31079	HRA	7000	7000	Miscellaneous Dedn - 2	500
Employee Name : VIPIN PANDEY	Overtime		1400	Provident Fund	1680
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 :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100024337323					
UAN No 100978170778					
	Total	21000	22400	Total Deductions	2348
				Net Pay	20052

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)	158
Old Employee Id : D31080	HRA	7000	7000	Miscellaneous Dedn - 2	494
Employee Name : RAJESH PANDEY				Provident Fund	1680
Father Name : MUNESWAR PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457124					
E.S.I. A/C No : 2015737462					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010078493462					
UAN No 100978170254					
	Total	21000	21000	Total Deductions	2332
				Net Pay	18668

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	14000	ESI (Employee)	158
Old Employee Id : D31083	HRA	7000	7000	Miscellaneous Dedn - 2	494
Employee Name : RANVEER SINGH				Provident Fund	1680
Father Name : SHIVRAM SINGH					
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100038440536					
UAN No 100978170375					
	Total	21000	21000	Total Deductions	2332
				Net Pay	18668

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	14000	ESI (Employee)	163
Old Employee Id : D31084	HRA	7000	7000	Miscellaneous Dedn - 2	500
Employee Name : POORAN MAL MEENA	Overtime		700	Provident Fund	1680
Father Name : BHARAT LAL MEENA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457137					
E.S.I. A/C No : 2015989087					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040932289					
UAN No 100978170381					
	Total	21000	21700	Total Deductions	2343
				Net Pay	19357

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)	158
Old Employee Id : D31087	HRA	7000	7000	Miscellaneous Dedn - 2	494
Employee Name : RAM BHAROSI MEENA				Provident Fund	1680
Father Name : SRAVAN RAM MEENA					
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040945663					
UAN No 100978170323					
	Total	21000	21000	Total Deductions	2332
				Net Pay	18668

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)	168
Old Employee Id : D31088	HRA	7000	7000	Miscellaneous Dedn - 2	500
Employee Name : KEDAR NATH SHARMA	Overtime		1400	Provident Fund	1680
Father Name : BHUNESHWAR SHARMA				Loan & Advance	295
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457166					
E.S.I. A/C No : 2006782851					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100035195024					
UAN No 100978170671					
	Total	21000	22400	Total Deductions	2643
				Net Pay	19757

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)	158
Old Employee Id : D31090	HRA	7000	7000	Miscellaneous Dedn - 2	494
Employee Name : MD SARWAR ALAM				Provident Fund	1680
Father Name : MD KHURSHID ALAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57112					
E.S.I. A/C No : 2016426540					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040889066					
UAN No 100978170135					
	Total	21000	21000	Total Deductions	2332
				Net Pay	18668

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	8867	ESI (Employee)	100
Old Employee Id : D31091	HRA	7000	4433	Miscellaneous Dedn - 2	323
Employee Name : SUNIL KUMAR PAYASI				Provident Fund	1064
Father Name : GOMTI PRASAD PAYASI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457214					
E.S.I. A/C No : 2016425259					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031243004					
UAN No 100978171158					
	Total	21000	13300	Total Deductions	1487
				Net Pay	11813

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	14001	ESI (Employee)	158
Old Employee Id : D31092	HRA	6999	6999	Miscellaneous Dedn - 2	494
Employee Name : LATA DEVI				Provident Fund	1680
Father Name : GOVIND RAM					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457180					
E.S.I. A/C No : 2016426534					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031243077					
UAN No 100978170811					
	Total	21000	21000	Total Deductions	2332
				Net Pay	18668

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)	158
Old Employee Id : D31103	HRA	7000	7000	Miscellaneous Dedn - 2	494
Employee Name : ANIKET KUMAR				Provident Fund	1680
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010022139103					
UAN No 100978170979					
	Total	21000	21000	Total Deductions	2332
				Net Pay	18668

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)	158
Old Employee Id : D31076	HRA	7000	7000	Miscellaneous Dedn - 2	494
Employee Name : MANJU SHREE				Provident Fund	1680
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040295656					
UAN No 100978170600					
	Total	21000	21000	Total Deductions	2332
				Net Pay	18668

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)	168
Old Employee Id : D31077	HRA	7000	7000	Miscellaneous Dedn - 2	500
Employee Name : SHIV KUMAR YADAV	Overtime		1400	Provident Fund	1680
Father Name : RAJA RAM YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457125					
E.S.I. A/C No : 2015683384					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100036311753					
UAN No 100978170265					
	Total	21000	22400	Total Deductions	2348
				Net Pay	20052

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)	168
Old Employee Id :	HRA	7000	7000	Miscellaneous Dedn - 2	500
Employee Name : MUKESH KUMAR	Overtime		1400	Provident Fund	1680
Father Name : PARMESHWAR JHA				Loan & Advance	375
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57765					
E.S.I. A/C No : 2015282774					
Loan Balance :					
OT Hrs/Days : 1.00 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 664101502353					
UAN No 101035174710					
	Total	21000	22400	Total Deductions	2723
				Net Pay	19677

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	14000	ESI (Employee)	158
Old Employee Id :	HRA	7000	7000	Miscellaneous Dedn - 2	494
Employee Name : MAMTA RANI				Provident Fund	1680
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 :					
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	21000	21000	Total Deductions	2332
				Net Pay	18668

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	14000	ESI (Employee)	168
Old Employee Id :	HRA	7000	7000	Miscellaneous Dedn - 2	500
Employee Name : JITENDRA BAHADUR	Overtime		1400	Provident Fund	1680
Father Name : VISHAMABHAR				Loan & Advance	148
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252458165					
E.S.I. A/C No : 2016658090					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 432002010981337					
UAN No 101084301649					
	Total	21000	22400	Total Deductions	2496
				Net Pay	19904

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	500
Employee Name : VIKRANT MALIK	Overtime		700	Provident Fund	1680
Father Name : YASH PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58190					
E.S.I. A/C No : 2015016606					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 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 33074118446					
UAN No 101084301893					
	Total	21000	21700	Total Deductions	2343
				Net Pay	19357

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	467	ESI (Employee)	6
Old Employee Id :	HRA	7000	233	Miscellaneous Dedn - 2	19
Employee Name : PANKAJ KUMAR				Provident Fund	56
Father Name : PREMPAL					
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 : 1 Woff : 0					
Paid Days : 1.0000 LOP : 29					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504067					
UAN No 101084302643					
	Total	21000	700	Total Deductions	81
				Net Pay	619

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	4200	ESI (Employee)	48
Old Employee Id :	HRA	7000	2100	Miscellaneous Dedn - 2	152
Employee Name : RAM NARAYAN YADAV				Provident Fund	504
Father Name : RAM DARAS YADAV				Loan & Advance	30
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 : 8 Woff : 1					
Paid Days : 9.0000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040889048					
UAN No 101128622856					
	Total	21000	6300	Total Deductions	734
				Net Pay	5566

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	5600	ESI (Employee)	63
Old Employee Id :	HRA	7000	2800	Miscellaneous Dedn - 2	209
Employee Name : DAYARAM MEENA				Provident Fund	672
Father Name : ANGAD RAM					
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 : 18					
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	8400	Total Deductions	944
				Net Pay	7456

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	5600	ESI (Employee)	63
Old Employee Id :	HRA	7000	2800	Miscellaneous Dedn - 2	209
Employee Name : GOPAL KUMAR				Provident Fund	672
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 : 11 Woff : 1					
Paid Days : 12.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 8813101001301					
UAN No 101191727006					
	Total	21000	8400	Total Deductions	944
				Net Pay	7456

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	7000	ESI (Employee)	79
Old Employee Id :	HRA	7000	3500	Miscellaneous Dedn - 2	247
Employee Name : VAIBHAV SINGH				Provident Fund	840
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 : 13 Woff : 2					
Paid Days : 15.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32581771337					
UAN No 101214655235					
	Total	21000	10500	Total Deductions	1166
				Net Pay	9334

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)	168
Old Employee Id :	HRA	7000	7000	Miscellaneous Dedn - 2	500
Employee Name : KUMAR KARTIKEY	Overtime		1400	Provident Fund	1680
Father Name : RAM MURTI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58844					
E.S.I. A/C No : 2015473033.					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031242980					
UAN No 101214655363					
	Total	21000	22400	Total Deductions	2348
				Net Pay	20052

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	14000	ESI (Employee)	163
Old Employee Id :	HRA	7000	7000	Miscellaneous Dedn - 2	500
Employee Name : UMESH CHANDRA	Overtime		700	Provident Fund	1680
Father Name : BRAJ BHUSHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59205					
E.S.I. A/C No : 2017096220					
Loan Balance :					
OT Hrs/Days : 0.50 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 18482191009212					
UAN No .100978171087					
	Total	21000	21700	Total Deductions	2343
				Net Pay	19357

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)	158
Old Employee Id :	HRA	7000	7000	Miscellaneous Dedn - 2	494
Employee Name : ASHUTOSH KUMAR SINGH				Provident Fund	1680
Father Name : RAM MOHAN SINGH				Loan & Advance	238
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529981					
UAN No .100978170347					
	Total	21000	21000	Total Deductions	2570
				Net Pay	18430

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	14000	14000	ESI (Employee)	158
Old Employee Id :	HRA	7000	7000	Miscellaneous Dedn - 2	494
Employee Name : LOVELY DEVI				Provident Fund	1680
Father Name :					
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3080001700149847					
UAN No 101318270047					
	Total	21000	21000	Total Deductions	2332
				Net Pay	18668

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	14001	7467	ESI (Employee)	84
Old Employee Id :	HRA	6999	3733	Miscellaneous Dedn - 2	266
Employee Name : CHANAN SINGH				Provident Fund	896
Father Name :					
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 : 14	Woff : 2				
Paid Days : 16.000	LOP : 14				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No 100031189812					
UAN No 100978171638					
	Total	21000	11200	Total Deductions	1246
				Net Pay	9954

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	14449	14449	ESI (Employee)	137
Old Employee Id :	HRA	3406	3406	Miscellaneous Dedn - 2	228
Employee Name : RADHA RAMAN	PL Monthly Encashment		352	Provident Fund	1734
Father Name :					
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100059651368					
UAN No 101234261989					
	Total	17855	18207	Total Deductions	2099
				Net Pay	16108

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	14000	ESI (Employee)	163
Old Employee Id :	HRA	7000	7000	Miscellaneous Dedn - 2	500
Employee Name : DILEEP KUMAR SINGH	Overtime		700	Provident Fund	1680
Father Name : KAPIL DEV SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60143					
E.S.I. A/C No : 2017375436					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564825					
UAN No 101376434950					
	Total	21000	21700	Total Deductions	2343
				Net Pay	19357

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	14000	14000	ESI (Employee)	158
Old Employee Id :	HRA	7000	7000	Miscellaneous Dedn - 2	399
Employee Name : JAWAID IQBAL				Provident Fund	1680
Father Name : ABDUL HAFIZ				Loan & Advance	94
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 : 21 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 2.00					
Bank Name : SYNDICATE BANK					
Bank Account No 91882600002311					
UAN No 101206016092					
	Total	21000	21000	Total Deductions	2331
				Net Pay	18669

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 : G194992	Basic	13999	8866	ESI (Employee)	78
Old Employee Id :	HRA	737	467	Miscellaneous Dedn - 2	38
Employee Name : BASANT KUMAR YADAV	Washing Allowance	268	170	Provident Fund	1064
Father Name : BANARSI YADAV	Advanced Earned Bonus		661		
Designation : Security Guard	PL Monthly Encashment		358		
Department : Operations					
P.F. A/C No : DL/22524/60586					
E.S.I. A/C No : 2017552503					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6481000100016809					
UAN No 100108296901					
	Total	15004	10522	Total Deductions	1180
				Net Pay	9342

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 : G197513	Basic	14001	13534	ESI (Employee)	155
Old Employee Id :	HRA	6999	6766	Miscellaneous Dedn - 2	475
Employee Name : PRIYANKA SINGH	Arrear - Basic (Earning)		301	Provident Fund	1660
Father Name : AMRESH SINGH				Loan & Advance	334
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60746					
E.S.I. A/C No : 2017583017					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 00292413000555					
UAN No 101447859795					
	Total	21000	20601	Total Deductions	2624
				Net Pay	17977

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 : G200541	Basic	14000	14000	ESI (Employee)	174
Old Employee Id :	HRA	7000	7000	Miscellaneous Dedn - 2	500
Employee Name : SANDEEP SINGH	Overtime		2100	Provident Fund	1680
Father Name : BEDPRAKASH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60769					
E.S.I. A/C No : 2016476978					
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 : PUNJAB NATIONAL BANK					
Bank Account No 3080001700120019					
UAN No 101006384641					
	Total	21000	23100	Total Deductions	2354
				Net Pay	20746

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	14000	ESI (Employee)	158
Old Employee Id :	HRA	7000	7000	Miscellaneous Dedn - 2	494
Employee Name : SARITA				Provident Fund	1680
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 : 26 Woff : 4					
Paid Days : 30.000					
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	21000	21000	Total Deductions	2332
				Net Pay	18668

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	13067	ESI (Employee)	147
Old Employee Id :	HRA	7000	6533	Miscellaneous Dedn - 2	456
Employee Name : RAMAN SINGH MEENA				Provident Fund	1568
Father Name : GOPAL LAL MEENA					
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 : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 61142079724					
UAN No 101487630156					
	Total	21000	19600	Total Deductions	2171
				Net Pay	17429

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	14000	13533	ESI (Employee)	153
Old Employee Id :	HRA	7000	6767	Miscellaneous Dedn - 2	475
Employee Name : AMARPREET SINGH				Provident Fund	1624
Father Name : LATE. SWARAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60983					
E.S.I. A/C No : 2017698194					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 14072191050433					
UAN No 101487630488					
	Total	21000	20300	Total Deductions	2252
				Net Pay	18048

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	14000	ESI (Employee)	168
Old Employee Id :	HRA	7000	7000	Miscellaneous Dedn - 2	500
Employee Name : DANOB MANDAL	Overtime		1400	Provident Fund	1680
Father Name : TULU MANDAL				Loan & Advance	190
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/0					
E.S.I. A/C No : 2017735520					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010078494054					
UAN No 100978170824					
	Total	21000	22400	Total Deductions	2538
				Net Pay	19862

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 : G213225	Basic	14000	7933	ESI (Employee)	90
Old Employee Id :	HRA	7000	3967	Miscellaneous Dedn - 2	285
Employee Name : KULDEEP				Provident Fund	952
Father Name : SUMER SINGH				Loan & Advance	30
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61112					
E.S.I. A/C No : 2017757932					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901506367					
UAN No 101084302253					
	Total	21000	11900	Total Deductions	1357
				Net Pay	10543

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 : G217068	Basic	13999	6533	ESI (Employee)	74
Old Employee Id :	HRA	7001	3267	Miscellaneous Dedn - 2	228
Employee Name : SACHCHI CHAUDHARY				Provident Fund	784
Father Name : LATE. DINESHWAR JHA				Loan & Advance	431
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61191					
E.S.I. A/C No : 2017452313					
Loan Balance :					
	ED Days				
Working Day : 12	Woff : 2				
Paid Days : 14.000	LOP : 16				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ORIENTAL BANK OF					
Bank Account No 00292122001800					
UAN No 101403112988					
	Total	21000	9800	Total Deductions	1517
				Net Pay	8283

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 : G218532	Basic	14000	467	ESI (Employee)	6
Old Employee Id :	HRA	7000	233	Miscellaneous Dedn - 2	19
Employee Name : LAXMI DEVI				Provident Fund	56
Father Name : RAMESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017803077					
Loan Balance :					
ED Days					
Working Day : 1 Woff : 0					
Paid Days : 1.0000 LOP : 29					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0075104000393867					
UAN No					
	Total	21000	700	Total Deductions	81
				Net Pay	619

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 : G218556	Basic	14213	1895	ESI (Employee)	20
Old Employee Id :	HRA	5318	709	Miscellaneous Dedn - 2	57
Employee Name : MUNNI DEVI	PL Monthly Encashment		25	Provident Fund	227
Father Name : LATE. RAM CHARAN SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017803591					
Loan Balance :					
ED Days					
Working Day : 4 Woff : 0					
Paid Days : 4.0000 LOP : 26					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010064238090					
UAN No					
	Total	19531	2629	Total Deductions	304
				Net Pay	2325

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 : G219999	Basic	14000	12133	ESI (Employee)	137
Old Employee Id :	HRA	7000	6067	Miscellaneous Dedn - 2	437
Employee Name : SANGEETA				Provident Fund	1456
Father Name : RAM PAL					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016916515					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 3				
Paid Days : 26.000	LOP : 4				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : NA					
Bank Account No NA					
UAN No					
	Total	21000	18200	Total Deductions	2030
				Net Pay	16170

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 : G221256	Basic	14000	2333	ESI (Employee)	27
Old Employee Id :	HRA	7000	1167	Miscellaneous Dedn - 2	95
Employee Name : KRISHNA KUMAR MISHRA				Provident Fund	280
Father Name : NEHRU PRASAD MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017836653					
Loan Balance :					
	ED Days				
Working Day : 5	Woff : 0				
Paid Days : 5.0000	LOP : 25				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : NA					
Bank Account No NA					
UAN No					
	Total	21000	3500	Total Deductions	402
				Net Pay	3098

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.