



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G004113	Basic	14000	13548	Advance Deduction	450
Old Employee Id : D13867	HRA	7000	6774	ESI (Employee)	153
Employee Name : Angad Tiwary Kumar				Miscellaneous Dedn - 2	450
Father Name : LAXMAN TIWARY				Provident Fund	1626
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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135101502850					
UAN No 100083355183					
	Total	21000	20322	Total Deductions	2679
				Net Pay	17643

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	12038	9320	ESI (Employee)	117
Old Employee Id : D15643	HRA	5159	3994	Miscellaneous Dedn - 2	72
Employee Name : Rajeev Ranjan	Transport Allowance	417	323	Provident Fund	1157
Father Name : SHIV NANDAN PRASAD	Washing Allowance	174	135		
Designation : Security Officer	Overtime		1845		
Department : Operations	Advanced Earned Bonus		38		
P.F. A/C No : DL/22524/24836	PL Monthly Encashment		34		
E.S.I. A/C No : 2013540675					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072101505410					
UAN No 100293893409					
	Total	17788	15689	Total Deductions	1346
				Net Pay	14343

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	Advance Deduction	450
Old Employee Id : D20358	HRA	7001	7001	Miscellaneous Dedn - 2	500
Employee Name : Om Singh Prakash	Overtime		1355	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 : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629401553794					
UAN No 100261014981					
	Total	21001	22356	Total Deductions	2630
				Net Pay	19726

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	Advance Deduction	450
Old Employee Id : D21185	HRA	7000	7000	ESI (Employee)	163
Employee Name : Arun Bharti	Holiday Encashment		677	Miscellaneous Dedn - 2	486
Father Name : BRAHAMDEV GOSHAJ				Provident Fund	1680
Designation : Security Guard				Loan & Advance	200
Department : Operations					
P.F. A/C No : DL/22524/30440					
E.S.I. A/C No : 2013861809					
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 034301531558					
UAN No 100090296744					
	Total	21000	21677	Total Deductions	2979
				Net Pay	18698

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	14001	14001	Advance Deduction	450
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					
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	21001	21678	Total Deductions	2616
				Net Pay	19062

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	11742	Miscellaneous Dedn - 2	342
Old Employee Id : D28877	HRA	6770	5678	Provident Fund	1432
Employee Name : FULAN CHOUDHARY	Transport Allowance	231	194		
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 : 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 034301535766					
UAN No 100504672111					
	Total	21001	17614	Total Deductions	1774
				Net Pay	15840

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	Advance Deduction	450
Old Employee Id : D30147	HRA	7000	7000	ESI (Employee)	168
Employee Name : DHARMENDRA KUMAR SINGH	Overtime		1355	Miscellaneous Dedn - 2	500
Father Name : SUDHER SINGH				Provident Fund	1680
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 : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50184584118					
UAN No 100136207379					
	Total	21000	22355	Total Deductions	2798
				Net Pay	19557

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	14000	14000	Advance Deduction	450
Old Employee Id : D30451	HRA	7000	7000	ESI (Employee)	163
Employee Name : VANDANA DEVI	Holiday Encashment		677	Miscellaneous Dedn - 2	486
Father Name : NANKU LAL				Provident Fund	1680
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 : 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 235701502478					
UAN No 100727096851					
	Total	21000	21677	Total Deductions	2779
				Net Pay	18898

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	9935	Advance Deduction	450
Old Employee Id : D30952	HRA	7000	4968	ESI (Employee)	117
Employee Name : NANDU KUMAR	Holiday Encashment		677	Miscellaneous Dedn - 2	342
Father Name : RAMJI CHOUDHARY				Provident Fund	1192
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 : 22.000 LOP : 9					
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	15580	Total Deductions	2101
				Net Pay	13479

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	Advance Deduction	450
Old Employee Id : D30963	HRA	7000	7000	ESI (Employee)	163
Employee Name : MRITUNJAY KUMAR CHAUDHARI	Holiday Encashment		677	Miscellaneous Dedn - 2	486
Father Name : BRAHAMDEO CHAUDHARI				Provident Fund	1680
Designation : Security Guard				Loan & Advance	200
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	2979
				Net Pay	18698

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	Advance Deduction	450
Old Employee Id : D30981	HRA	7000	7000	ESI (Employee)	163
Employee Name : MURGESHWARI	Holiday Encashment		677	Miscellaneous Dedn - 2	486
Father Name : VADIVEL KANDASWAMY				Provident Fund	1680
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529979					
UAN No 100979391200					
	Total	21000	21677	Total Deductions	2779
				Net Pay	18898

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	9484	Advance Deduction	450
Old Employee Id : D30993	HRA	7000	4742	ESI (Employee)	112
Employee Name : ADESH YADAV	Holiday Encashment		677	Fine	1000
Father Name : RAM KISHAN YADAV				Miscellaneous Dedn - 2	324
Designation : Security Guard				Provident Fund	1138
Department : Operations				Loan & Advance	184
P.F. A/C No : DL/2252457202					
E.S.I. A/C No : 2016425648					
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 : CANARA BANK					
Bank Account No 5605101001663					
UAN No 100978171039					
	Total	21000	14903	Total Deductions	3208
				Net Pay	11695

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	7226	Advance Deduction	450
Old Employee Id : D31042	HRA	7000	3613	ESI (Employee)	87
Employee Name : TARUN KR GIRI	Holiday Encashment		677	Miscellaneous Dedn - 2	252
Father Name : SUBIMAL GIRI				Provident Fund	867
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 : 13 Woff : 2					
Paid Days : 16.000 LOP : 15					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031243402					
UAN No 100978170404					
	Total	21000	11516	Total Deductions	1656
				Net Pay	9860

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	14139	Advance Deduction	450
Old Employee Id : D31043	HRA	8429	7069	Miscellaneous Dedn - 2	414
Employee Name : PANKAJ	Holiday Encashment		816	Provident Fund	1697
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 : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
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	22024	Total Deductions	2561
				Net Pay	19463

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	Advance Deduction	450
Old Employee Id : D31046	HRA	7000	7000	ESI (Employee)	168
Employee Name : RAVI PRAKASH	Overtime		1355	Miscellaneous Dedn - 2	500
Father Name : SURNDER SINGH				Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57158					
E.S.I. A/C No : 2016425025					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010034350103					
UAN No 100978170594					
	Total	21000	22355	Total Deductions	2798
				Net Pay	19557

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	14001	13549	Advance Deduction	450
Old Employee Id : D31047	HRA	7000	6774	Miscellaneous Dedn - 2	468
Employee Name : SUMIT KUMAR CHAUHAN	Holiday Encashment		677	Provident Fund	1626
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 : 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 100031279382					
UAN No 100978170766					
	Total	21001	21000	Total Deductions	2696
				Net Pay	18304

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	Advance Deduction	450
Old Employee Id : D31048	HRA	8429	8429	Miscellaneous Dedn - 2	486
Employee Name : SANDEEP SINGH	Holiday Encashment		816	Provident Fund	2023
Father Name : SANTOSH SINGH				Loan & Advance	300
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	3259
				Net Pay	22844

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	14001	14001	Advance Deduction	450
Old Employee Id : D31049	HRA	7000	7000	Miscellaneous Dedn - 2	500
Employee Name : ABHAY TIRIPATHI	Overtime		677	Provident Fund	1680
Father Name : OMKAR NATH TIWARI	Holiday Encashment		677	Loan & Advance	284
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457116					
E.S.I. A/C No : 2015110101					
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 039601529982					
UAN No 100978170174					
	Total	21001	22355	Total Deductions	2914
				Net Pay	19441

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	14001	7678	Advance Deduction	450
Old Employee Id : D31051	HRA	6999	3838	ESI (Employee)	87
Employee Name : ANIL KUMAR SULANIYA				Miscellaneous Dedn - 2	270
Father Name : JAY LAL MEENA				Provident Fund	921
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 : 15 Woff : 2					
Paid Days : 17.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040894864					
UAN No 101006384602					
	Total	21000	11516	Total Deductions	1728
				Net Pay	9788

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	13097	Advance Deduction	450
Old Employee Id : D31052	HRA	7000	6548	ESI (Employee)	153
Employee Name : SANJAY SINGH	Holiday Encashment		677	Miscellaneous Dedn - 2	450
Father Name : UMESH SINGH				Provident Fund	1572
Designation : Security Guard				Loan & Advance	249
Department : Operations					
P.F. A/C No : DL/2252457108					
E.S.I. A/C No : 2014890138					
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 : INDUSIND BANK					
Bank Account No 100033401505					
UAN No 100978170093					
	Total	21000	20322	Total Deductions	2874
				Net Pay	17448

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	Advance Deduction	450
Old Employee Id : D31053	HRA	7000	7000	ESI (Employee)	168
Employee Name : RAM BABU	Overtime		677	Miscellaneous Dedn - 2	500
Father Name : GYA PRASAD	Holiday Encashment		677	Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57172					
E.S.I. A/C No : 2015473959					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100034346250					
UAN No 100978170732					
	Total	21000	22354	Total Deductions	2798
				Net Pay	19556

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	Advance Deduction	450
Old Employee Id : D31055	HRA	7000	7000	ESI (Employee)	163
Employee Name : MOHAR PAL SINGH	Overtime		677	Miscellaneous Dedn - 2	486
Father Name : RAMVIR SINGH				Provident Fund	1680
Designation : Security Guard				Loan & Advance	347
Department : Operations					
P.F. A/C No : DL/2252457147					
E.S.I. A/C No : 6713356361					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100045231468					
UAN No 100978170489					
	Total	21000	21677	Total Deductions	3126
				Net Pay	18551

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	Advance Deduction	450
Old Employee Id : D31062	HRA	7000	7000	ESI (Employee)	163
Employee Name : VISHWENDRA KUMAR	Holiday Encashment		677	Fine	1000
Father Name : DEVENDRA KUMAR SHARMA				Miscellaneous Dedn - 2	378
Designation : Security Guard				Provident Fund	1680
Department : Operations				Loan & Advance	152
P.F. A/C No : DL/22524/57149					
E.S.I. A/C No : 2016426590					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 6 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010042250413					
UAN No 100978170502					
	Total	21000	21677	Total Deductions	3823
				Net Pay	17854

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	14001	13549	Advance Deduction	450
Old Employee Id : D31064	HRA	6753	6535	ESI (Employee)	166
Employee Name : SACHIDANAND JHA	Washing Allowance	14	14	Miscellaneous Dedn - 2	450
Father Name : PARMANAND JHA	Overtime		1355	Provident Fund	1626
Designation : Security Guard	Holiday Encashment		677		
Department : Operations					
P.F. A/C No : DL/2252457132					
E.S.I. A/C No : 2016425290					
Loan Balance :					
OT Hrs/Days : 1.00 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 : CENTRAL BANK OF INDIA					
Bank Account No 3262354824					
UAN No 100978170334					
	Total	20768	22130	Total Deductions	2692
				Net Pay	19438

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	13097	Advance Deduction	450
Old Employee Id : D31065	HRA	7000	6548	ESI (Employee)	153
Employee Name : KUMAR KUNAJAN	Holiday Encashment		677	Miscellaneous Dedn - 2	360
Father Name : CHANDRA MAULI SINGH				Provident Fund	1572
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457167					
E.S.I. A/C No : 2014602136					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 5 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100024337305					
UAN No 100978170685					
	Total	21000	20322	Total Deductions	2535
				Net Pay	17787

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	14001	13549	Advance Deduction	450
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	343
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	21001	21000	Total Deductions	2887
				Net Pay	18113

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	Advance Deduction	450
Old Employee Id : D31069	HRA	7000	7000	ESI (Employee)	168
Employee Name : ABHIMANYU SINGH	Overtime		677	Miscellaneous Dedn - 2	500
Father Name : SHIDHANI SINGH	Holiday Encashment		677	Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57183					
E.S.I. A/C No : 2016426564					
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 : UNION BANK OF INDIA					
Bank Account No 703002010005556					
UAN No 100978170848					
	Total	21000	22354	Total Deductions	2798
				Net Pay	19556

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	Advance Deduction	450
Old Employee Id : D31079	HRA	7000	7000	ESI (Employee)	163
Employee Name : VIPIN PANDEY	Overtime		677	Miscellaneous Dedn - 2	486
Father Name : HRIKANT PANDEY				Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457176					
E.S.I. A/C No : 2014322250					
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 100024337323					
UAN No 100978170778					
	Total	21000	21677	Total Deductions	2779
				Net Pay	18898

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	Advance Deduction	450
Old Employee Id : D31080	HRA	7000	7000	ESI (Employee)	163
Employee Name : RAJESH PANDEY	Holiday Encashment		677	Miscellaneous Dedn - 2	486
Father Name : MUNESWAR PANDEY				Provident Fund	1680
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	2779
				Net Pay	18898

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	5419	Advance Deduction	450
Old Employee Id : D31083	HRA	7000	2710	ESI (Employee)	67
Employee Name : RANVEER SINGH	Holiday Encashment		677	Miscellaneous Dedn - 2	198
Father Name : SHIVRAM SINGH				Provident Fund	650
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 : 10 Woff : 1					
Paid Days : 12.000 LOP : 19					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100038440536					
UAN No 100978170375					
	Total	21000	8806	Total Deductions	1365
				Net Pay	7441

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	14001	11291	Advance Deduction	450
Old Employee Id : D31084	HRA	7000	5645	Fine	1000
Employee Name : POORAN MAL MEENA	Holiday Encashment		677	Miscellaneous Dedn - 2	396
Father Name : BHARAT LAL MEENA				Provident Fund	1355
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 : 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 100040932289					
UAN No 100978170381					
	Total	21001	17613	Total Deductions	3201
				Net Pay	14412

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	13097	Advance Deduction	450
Old Employee Id : D31087	HRA	7000	6548	ESI (Employee)	153
Employee Name : RAM BHAROSI MEENA	Holiday Encashment		677	Miscellaneous Dedn - 2	450
Father Name : SRAVAN RAM MEENA				Provident Fund	1572
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 : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040945663					
UAN No 100978170323					
	Total	21000	20322	Total Deductions	2625
				Net Pay	17697

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	Advance Deduction	450
Old Employee Id : D31088	HRA	7000	7000	ESI (Employee)	168
Employee Name : KEDAR NATH SHARMA	Overtime		677	Miscellaneous Dedn - 2	500
Father Name : BHUNESHWAR SHARMA	Holiday Encashment		677	Provident Fund	1680
Designation : Security Guard				Loan & Advance	296
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	22354	Total Deductions	3094
				Net Pay	19260

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	13548	Advance Deduction	450
Old Employee Id : D31090	HRA	7000	6774	ESI (Employee)	158
Employee Name : MD SARWAR ALAM	Holiday Encashment		677	Miscellaneous Dedn - 2	468
Father Name : MD KHURSHID ALAM				Provident Fund	1626
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 : 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 100040889066					
UAN No 100978170135					
	Total	21000	20999	Total Deductions	2702
				Net Pay	18297

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	Advance Deduction	450
Old Employee Id : D31091	HRA	7000	7000	ESI (Employee)	168
Employee Name : SUNIL KUMAR PAYASI	Overtime		677	Miscellaneous Dedn - 2	500
Father Name : GOMTI PRASAD PAYASI	Holiday Encashment		677	Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457214					
E.S.I. A/C No : 2016425259					
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 100031243004					
UAN No 100978171158					
	Total	21000	22354	Total Deductions	2798
				Net Pay	19556

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	14000	14000	Advance Deduction	450
Old Employee Id : D31092	HRA	7000	7000	ESI (Employee)	163
Employee Name : LATA DEVI	Holiday Encashment		677	Miscellaneous Dedn - 2	486
Father Name : GOVIND RAM				Provident Fund	1680
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457180					
E.S.I. A/C No : 2016426534					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031243077					
UAN No 100978170811					
	Total	21000	21677	Total Deductions	2779
				Net Pay	18898

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	Advance Deduction	450
Old Employee Id : D31103	HRA	7000	7000	ESI (Employee)	163
Employee Name : ANIKET KUMAR	Holiday Encashment		677	Miscellaneous Dedn - 2	414
Father Name : BADRI SINGH				Provident Fund	1680
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 : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 4 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010022139103					
UAN No 100978170979					
	Total	21000	21677	Total Deductions	2707
				Net Pay	18970

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	Advance Deduction	450
Old Employee Id : D31076	HRA	7000	7000	ESI (Employee)	163
Employee Name : MANJU SHREE	Holiday Encashment		677	Miscellaneous Dedn - 2	486
Father Name : MAHADEV MAITY				Provident Fund	1680
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	2779
				Net Pay	18898

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	Advance Deduction	450
Old Employee Id : D31077	HRA	7000	7000	ESI (Employee)	163
Employee Name : SHIV KUMAR YADAV	Overtime		677	Miscellaneous Dedn - 2	486
Father Name : RAJA RAM YADAV				Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457125					
E.S.I. A/C No : 2015683384					
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 100036311753					
UAN No 100978170265					
	Total	21000	21677	Total Deductions	2779
				Net Pay	18898

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	13548	Advance Deduction	450
Old Employee Id :	HRA	7000	6774	ESI (Employee)	158
Employee Name : MUKESH KUMAR	Holiday Encashment		677	Miscellaneous Dedn - 2	468
Father Name : PARMESHWAR JHA				Provident Fund	1626
Designation : Security Guard				Loan & Advance	375
Department : Operations					
P.F. A/C No : DL/22524/57765					
E.S.I. A/C No : 2015282774					
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 : ICICI BANK					
Bank Account No 664101502353					
UAN No 101035174710					
	Total	21000	20999	Total Deductions	3077
				Net Pay	17922

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	Advance Deduction	450
Old Employee Id :	HRA	7000	7000	ESI (Employee)	163
Employee Name : MAMTA RANI	Holiday Encashment		677	Miscellaneous Dedn - 2	486
Father Name : NARESH SHUKLA				Provident Fund	1680
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 11372191046461					
UAN No 101064868848					
	Total	21000	21677	Total Deductions	2779
				Net Pay	18898

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	Advance Deduction	450
Old Employee Id :	HRA	7000	7000	ESI (Employee)	168
Employee Name : JITENDRA BAHADUR	Overtime		677	Miscellaneous Dedn - 2	500
Father Name : VISHAMABHAR	Holiday Encashment		677	Provident Fund	1680
Designation : Security Guard				Loan & Advance	148
Department : Operations					
P.F. A/C No : DL/2252458165					
E.S.I. A/C No : 2016658090					
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 : UNION BANK OF INDIA					
Bank Account No 432002010981337					
UAN No 101084301649					
	Total	21000	22354	Total Deductions	2946
				Net Pay	19408

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	13548	Advance Deduction	450
Old Employee Id :	HRA	7001	6775	ESI (Employee)	153
Employee Name : VIKRANT MALIK				Miscellaneous Dedn - 2	414
Father Name : YASH PAL SINGH				Provident Fund	1626
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 : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 2 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33074118446					
UAN No 101084301893					
	Total	21001	20323	Total Deductions	2643
				Net Pay	17680

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	13999	8580	Advance Deduction	450
Old Employee Id :	HRA	6999	4290	ESI (Employee)	102
Employee Name : PANKAJ KUMAR	Holiday Encashment		677	Fine	1000
Father Name : PREMPAL				Miscellaneous Dedn - 2	306
Designation : Security Guard				Provident Fund	1030
Department : Operations					
P.F. A/C No : DL/22524/58265					
E.S.I. A/C No : 2016663008					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 19.000	LOP : 12				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 182101504067					
UAN No 101084302643					
	Total	20998	13547	Total Deductions	2888
				Net Pay	10659

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	Advance Deduction	450
Old Employee Id :	HRA	7000	7000	ESI (Employee)	168
Employee Name : RAM NARAYAN YADAV	Overtime		677	Miscellaneous Dedn - 2	500
Father Name : RAM DARAS YADAV	Holiday Encashment		677	Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58512					
E.S.I. A/C No : 2015473001					
Loan Balance :					
OT Hrs/Days : 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 100040889048					
UAN No 101128622856					
	Total	21000	22354	Total Deductions	2798
				Net Pay	19556

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	9935	Advance Deduction	450
Old Employee Id :	HRA	7000	4968	ESI (Employee)	117
Employee Name : DAYARAM MEENA	Holiday Encashment		677	Fine	1000
Father Name : ANGAD RAM				Miscellaneous Dedn - 2	342
Designation : Security Guard				Provident Fund	1192
Department : Operations					
P.F. A/C No : DL/22524/58602					
E.S.I. A/C No : 1105910613					
Loan Balance :					
	ED Days				
Working Day : 18	Woff : 3				
Paid Days : 22.000	LOP : 9				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 22590100011446					
UAN No 101149068553					
	Total	21000	15580	Total Deductions	3101
				Net Pay	12479

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	Advance Deduction	450
Old Employee Id :	HRA	7000	6774	Miscellaneous Dedn - 2	450
Employee Name : NAJAMA				Provident Fund	1626
Father Name : YUSUF					
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	20323	Total Deductions	2526
				Net Pay	17797

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	13097	Advance Deduction	450
Old Employee Id :	HRA	7001	6549	Fine	1000
Employee Name : GOPAL KUMAR	Holiday Encashment		677	Miscellaneous Dedn - 2	450
Father Name : SHRWAN SINGH				Provident Fund	1572
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 : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 8813101001301					
UAN No 101191727006					
	Total	21001	20323	Total Deductions	3472
				Net Pay	16851

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	Advance Deduction	450
Old Employee Id :	HRA	7000	7000	ESI (Employee)	163
Employee Name : VAIBHAV SINGH	Holiday Encashment		677	Miscellaneous Dedn - 2	414
Father Name : BALWANT SINGH				Provident Fund	1680
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 : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 4 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32581771337					
UAN No 101214655235					
	Total	21000	21677	Total Deductions	2707
				Net Pay	18970

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	Advance Deduction	450
Old Employee Id :	HRA	7000	7000	ESI (Employee)	173
Employee Name : KUMAR KARTIKEY	Overtime		1355	Miscellaneous Dedn - 2	500
Father Name : RAM MURTI	Holiday Encashment		677	Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58844					
E.S.I. A/C No : 2015473033.					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031242980					
UAN No 101214655363					
	Total	21000	23032	Total Deductions	2803
				Net Pay	20229

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	414
Employee Name : UMESH CHANDRA	Holiday Encashment		677	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 :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 4 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 18482191009212					
UAN No .100978171087					
	Total	21000	21677	Total Deductions	2257
				Net Pay	19420

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	11742	ESI (Employee)	138
Old Employee Id :	HRA	7000	5871	Fine	1000
Employee Name : RANVIR SINGH	Holiday Encashment		677	Miscellaneous Dedn - 2	414
Father Name : CHARAN SINGH				Provident Fund	1409
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59240					
E.S.I. A/C No : 2017096330					
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 100053349452					
UAN No 101272522703					
	Total	21000	18290	Total Deductions	2961
				Net Pay	15329

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 : G164205	Basic	10626	7198	ESI (Employee)	80
Old Employee Id :	HRA	5034	3410	Miscellaneous Dedn - 2	18
Employee Name : JAYENDRA SINGH	Washing Allowance	279	189	Provident Fund	864
Father Name : ARJUN SINGH				Loan & Advance	364
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59362					
E.S.I. A/C No : 2017122818					
Loan Balance :					
	ED Days				
Working Day : 18	Woff : 3				
Paid Days : 21.000	LOP : 10				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : YES BANK					
Bank Account No 079891400000968					
UAN No .100726304790					
	Total	15939	10797	Total Deductions	1326
				Net Pay	9471

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	Advance Deduction	450
Old Employee Id :	HRA	7000	7000	ESI (Employee)	163
Employee Name : ASHUTOSH KUMAR SINGH	Holiday Encashment		677	Miscellaneous Dedn - 2	486
Father Name : RAM MOHAN SINGH				Provident Fund	1680
Designation : Security Guard				Loan & Advance	239
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	3018
				Net Pay	18659

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	Advance Deduction	450
Old Employee Id :	HRA	7000	7000	ESI (Employee)	163
Employee Name : LOVELY DEVI	Holiday Encashment		677	Miscellaneous Dedn - 2	486
Father Name :				Provident Fund	1680
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3080001700149847					
UAN No 101318270047					
	Total	21000	21677	Total Deductions	2779
				Net Pay	18898

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	14000	Advance Deduction	450
Old Employee Id :	HRA	7000	7000	ESI (Employee)	168
Employee Name : CHANAN SINGH	Overtime		677	Miscellaneous Dedn - 2	500
Father Name :	Holiday Encashment		677	Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59822					
E.S.I. A/C No : 2014179490					
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 100031189812					
UAN No 100978171638					
	Total	21000	22354	Total Deductions	2798
				Net Pay	19556

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	14292	11987	ESI (Employee)	101
Old Employee Id :	HRA	898	753	Miscellaneous Dedn - 2	54
Employee Name : RADHA RAMAN	Washing Allowance	161	135	Provident Fund	1438
Father Name :	Holiday Encashment		487		
Designation : Security Guard	PL Monthly Encashment		171		
Department : Operations					
P.F. A/C No : DL/22524/59916					
E.S.I. A/C No : 2017264447					
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 100059651368					
UAN No 101234261989					
	Total	15351	13533	Total Deductions	1593
				Net Pay	11940

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	13548	Advance Deduction	450
Old Employee Id :	HRA	7001	6775	Miscellaneous Dedn - 2	468
Employee Name : DILEEP KUMAR SINGH	Overtime		677	Provident Fund	1626
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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564825					
UAN No 101376434950					
	Total	21001	21000	Total Deductions	2544
				Net Pay	18456

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	Advance Deduction	450
Old Employee Id :	HRA	7000	7000	ESI (Employee)	168
Employee Name : JAWAID IQBAL	Overtime		677	Miscellaneous Dedn - 2	500
Father Name : ABDUL HAFIZ	Holiday Encashment		677	Provident Fund	1680
Designation : Security Guard				Loan & Advance	94
Department : Operations					
P.F. A/C No : DL/22524/60253					
E.S.I. A/C No : 2017411832					
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 : SYNDICATE BANK					
Bank Account No 91882600002311					
UAN No 101206016092					
	Total	21000	22354	Total Deductions	2892
				Net Pay	19462

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	14090	12726	ESI (Employee)	129
Old Employee Id :	HRA	4850	4381	Miscellaneous Dedn - 2	270
Employee Name : PRIYANKA SINGH	PL Monthly Encashment		49	Provident Fund	1527
Father Name : AMRESH SINGH					
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 : 22 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 00292413000555					
UAN No 101447859795					
	Total	18940	17156	Total Deductions	1926
				Net Pay	15230

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	11631	5628	ESI (Employee)	65
Old Employee Id :	HRA	5408	2617	Miscellaneous Dedn - 2	72
Employee Name : SANDEEP SINGH	Transport Allowance	231	112	Provident Fund	705
Father Name : BEDPRAKASH SINGH	PPA	277	134		
Designation : Security Guard	Washing Allowance	192	93		
Department : Operations	Advanced Earned Bonus		46		
P.F. A/C No : DL/22524/60769	PL Monthly Encashment		48		
E.S.I. A/C No : 2016476978					
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 : PUNJAB NATIONAL BANK					
Bank Account No 3080001700120019					
UAN No 101006384641					
	Total	17739	8678	Total Deductions	842
				Net Pay	7836

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	11742	Advance Deduction	450
Old Employee Id :	HRA	7000	5871	ESI (Employee)	143
Employee Name : SARITA	Overtime		677	Miscellaneous Dedn - 2	432
Father Name : RAM KUMAR	Holiday Encashment		677	Provident Fund	1409
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60794					
E.S.I. A/C No : 2017625083					
Loan Balance :					
OT Hrs/Days : 0.50 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 : CENTRAL BANK OF INDIA					
Bank Account No 3299331564					
UAN No 101355096661					
	Total	21000	18967	Total Deductions	2434
				Net Pay	16533

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	14001	10388	Advance Deduction	450
Old Employee Id :	HRA	6999	5193	ESI (Employee)	122
Employee Name : RAMAN SINGH MEENA	Holiday Encashment		677	Fine	1000
Father Name : GOPAL LAL MEENA				Miscellaneous Dedn - 2	360
Designation : Security Guard				Provident Fund	1247
Department : Operations					
P.F. A/C No : DL/22524/60970					
E.S.I. A/C No : 2017698013					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 23.000 LOP : 8					
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	16258	Total Deductions	3179
				Net Pay	13079

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	14000	Advance Deduction	450
Old Employee Id :	HRA	7000	7000	ESI (Employee)	163
Employee Name : AMARPREET SINGH	Holiday Encashment		677	Miscellaneous Dedn - 2	486
Father Name : LATE. SWARAN SINGH				Provident Fund	1680
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 : 26 Woff : 4					
Paid Days : 31.000					
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	21677	Total Deductions	2779
				Net Pay	18898

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	Advance Deduction	450
Old Employee Id :	HRA	7000	7000	ESI (Employee)	168
Employee Name : DANOB MANDAL	Overtime		677	Miscellaneous Dedn - 2	500
Father Name : TULU MANDAL	Holiday Encashment		677	Provident Fund	1680
Designation : Security Guard				Loan & Advance	191
Department : Operations					
P.F. A/C No : DL/22524/0					
E.S.I. A/C No : 2017735520					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010078494054					
UAN No 100978170824					
	Total	21000	22354	Total Deductions	2989
				Net Pay	19365

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	14000	Advance Deduction	450
Old Employee Id :	HRA	7000	7000	ESI (Employee)	163
Employee Name : KULDEEP	Holiday Encashment		677	Miscellaneous Dedn - 2	486
Father Name : SUMER SINGH				Provident Fund	1680
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901506367					
UAN No 101084302253					
	Total	21000	21677	Total Deductions	2779
				Net Pay	18898

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 : G213237	Basic	14000	9935	ESI (Employee)	117
Old Employee Id :	HRA	7000	4968	Miscellaneous Dedn - 2	342
Employee Name : KAJAL KUMARI	Holiday Encashment		677	Provident Fund	1192
Father Name : RALESH KUMAR SINGH				Loan & Advance	862
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61092					
E.S.I. A/C No : 2017757940					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7213158801					
UAN No 101511738238					
	Total	21000	15580	Total Deductions	2513
				Net Pay	13067

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	14000	452	ESI (Employee)	6
Old Employee Id :	HRA	7000	226	Provident Fund	54
Employee Name : SACHCHI CHAUDHARY					
Father Name : LATE. DINESHWAR JHA					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017452313					
Loan Balance :					
ED Days					
Working Day : 1 Woff : 0					
Paid Days : 1.0000 LOP : 30					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 292122001800					
UAN No					
	Total	21000	678	Total Deductions	60
				Net Pay	618

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.