



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122923	Basic	14842	14842	Provident Fund	1781
Old Employee Id : D30952	HRA	7421	7421	Miscellaneous Dedn - 2	500
Employee Name : NANDU KUMAR	Overtime		742		
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 :					
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 : PUNJAB NATIONAL BANK					
Bank Account No 4647000100131753					
UAN No 100957602611					
	Total	22263	23005	Total Deductions	2281
				Net Pay	20724

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124066	Basic	14842	14842	Miscellaneous Dedn - 2	500
Old Employee Id : D31053	HRA	7421	7421	Provident Fund	1781
Employee Name : RAM BABU					
Father Name : GYA PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57172					
E.S.I. A/C No : 2015473959					
Loan Balance :					
ED Days					
Working Day : 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 920010007524608					
UAN No 100978170732					
	Total	22263	22263	Total Deductions	2281
				Net Pay	19982

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124082	Basic	14842	14842	Miscellaneous Dedn - 2	500
Old Employee Id : D31064	HRA	7421	7421	Provident Fund	1781
Employee Name : SACHIDANAND JHA					
Father Name : PARMANAND JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457132					
E.S.I. A/C No : 2016425290					
Loan Balance :					
ED Days					
Working Day : 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 3262354824					
UAN No 100978170334					
	Total	22263	22263	Total Deductions	2281
				Net Pay	19982

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124109	Basic	14842	14842	Miscellaneous Dedn - 2	500
Old Employee Id : D31088	HRA	7421	7421	Provident Fund	1781
Employee Name : KEDAR NATH SHARMA					
Father Name : BHUNESHWAR SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457166					
E.S.I. A/C No : 2006782851					
Loan Balance :					
ED Days					
Working Day : 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	22263	22263	Total Deductions	2281
				Net Pay	19982

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.



## WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125291	Basic	14842	14842	Miscellaneous Dedn - 2	500
Old Employee Id : D31077	HRA	7421	7421	Provident Fund	1781
Employee Name : SHIV KUMAR YADAV	Overtime		742		
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 : 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 100036311753					
UAN No 100978170265					
	Total	22263	23005	Total Deductions	2281
				Net Pay	20724

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128865	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	7421	7421	Miscellaneous Dedn - 2	500
Employee Name : MUKESH KUMAR					
Father Name : PARMESHWAR JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57765					
E.S.I. A/C No : 2015282774					
Loan Balance :					
ED Days					
Working Day : 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	22263	22263	Total Deductions	2281
				Net Pay	19982

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148735	Basic	14842	14842	Miscellaneous Dedn - 2	500
Old Employee Id :	HRA	7421	7421	Provident Fund	1781
Employee Name : VAIBHAV SINGH	Overtime		742		
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 :					
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 32581771337					
UAN No 101214655235					
	Total	22263	23005	Total Deductions	2281
				Net Pay	20724

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G168569	Basic	14842	14842	Miscellaneous Dedn - 2	500
Old Employee Id :	HRA	7421	7421	Provident Fund	1781
Employee Name : ASHUTOSH KUMAR SINGH					
Father Name : RAM MOHAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59612					
E.S.I. A/C No : 2016425042					
Loan Balance :					
ED Days					
Working Day : 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 920010007524611					
UAN No .100978170347					
	Total	22263	22263	Total Deductions	2281
				Net Pay	19982

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124053	Basic	14842	14842	Loan & Advance	191
Old Employee Id : D31047	HRA	7421	7421	Miscellaneous Dedn - 2	500
Employee Name : SUMIT KUMAR CHAUHAN				Provident Fund	1781
Father Name : RAMENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457175					
E.S.I. A/C No : 2015498586					
Loan Balance :					
ED Days					
Working Day : 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 100031279382					
UAN No 100978170766					
	Total	22263	22263	Total Deductions	2472
				Net Pay	19791

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.



## WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G132031	Basic	14842	14842	Loan & Advance	302
Old Employee Id :	HRA	7421	7421	Miscellaneous Dedn - 2	500
Employee Name : VIKRANT MALIK				Provident Fund	1781
Father Name : YASH PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58190					
E.S.I. A/C No : 2015016606					
Loan Balance :					
ED Days					
Working Day : 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	22263	22263	Total Deductions	2583
				Net Pay	19680

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

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## WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047102	Basic	14842	14842	Provident Fund	1781
Old Employee Id : D27098	HRA	7421	7421	Miscellaneous Dedn - 2	500
Employee Name : AMAR PAL SINGH	Overtime		742		
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 :					
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 : CANARA BANK					
Bank Account No 5081101001437					
UAN No 100078937945					
	Total	22263	23005	Total Deductions	2281
				Net Pay	20724

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman &amp; 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	14843	14843	Miscellaneous Dedn - 2	500
Old Employee Id : D30147	HRA	7421	7421	Provident Fund	1781
Employee Name : DHARMENDRA KUMAR SINGH					
Father Name : SUDHER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45232					
E.S.I. A/C No : 2016057116					
Loan Balance :					
ED Days					
Working Day : 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	22264	22264	Total Deductions	2281
				Net Pay	19983

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G123632	Basic	14842	14842	Provident Fund	1781
Old Employee Id : D30981	HRA	7421	7421	Miscellaneous Dedn - 2	500
Employee Name : MURGESHWARI					
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 : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529979					
UAN No 100979391200					
	Total	22263	22263	Total Deductions	2281
				Net Pay	19982

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

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## WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124049	Basic	17991	17991	Loan & Advance	262
Old Employee Id : D31043	HRA	8996	8996	Miscellaneous Dedn - 2	500
Employee Name : PANKAJ	Overtime		900	Provident Fund	2159
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 :					
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 : BANK OF BARODA					
Bank Account No 21440100013459					
UAN No 100978170296					
	Total	26987	27887	Total Deductions	2921
				Net Pay	24966

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124054	Basic	17991	15592	Miscellaneous Dedn - 2	450
Old Employee Id : D31048	HRA	8996	7797	Provident Fund	1871
Employee Name : SANDEEP SINGH					
Father Name : SANTOSH SINGH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/57153					
E.S.I. A/C No : 2016425017					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 2 CL Days : 2.00					
Bank Name : AXIS BANK					
Bank Account No 919010081988431					
UAN No 100978170541					
	Total	26987	23389	Total Deductions	2321
				Net Pay	21068

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124100	Basic	14842	14842	Miscellaneous Dedn - 2	500
Old Employee Id : D31080	HRA	7421	7421	Provident Fund	1781
Employee Name : RAJESH PANDEY					
Father Name : MUNESWAR PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457124					
E.S.I. A/C No : 2015737462					
Loan Balance :					
ED Days					
Working Day : 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	22263	22263	Total Deductions	2281
				Net Pay	19982

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

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## WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124113	Basic	14842	14842	Miscellaneous Dedn - 2	500
Old Employee Id : D31091	HRA	7421	7421	Provident Fund	1781
Employee Name : SUNIL KUMAR PAYASI					
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 : 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 100031243004					
UAN No 100978171158					
	Total	22263	22263	Total Deductions	2281
				Net Pay	19982

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124114	Basic	14842	14842	Miscellaneous Dedn - 2	500
Old Employee Id : D31092	HRA	7421	7421	Provident Fund	1781
Employee Name : LATA DEVI					
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	22263	22263	Total Deductions	2281
				Net Pay	19982

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.



## WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G138589	Basic	14842	14842	Miscellaneous Dedn - 2	500
Old Employee Id :	HRA	7421	7421	Provident Fund	1781
Employee Name : RAM NARAYAN YADAV	Overtime		742		
Father Name : RAM DARAS YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58512					
E.S.I. A/C No : 2015473001					
Loan Balance :					
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 100040889048					
UAN No 101128622856					
	Total	22263	23005	Total Deductions	2281
				Net Pay	20724

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman &amp; 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.



## WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G149611	Basic	14842	14842	Miscellaneous Dedn - 2	500
Old Employee Id :	HRA	7421	7421	Provident Fund	1781
Employee Name : KUMAR KARTIKEY					
Father Name : RAM MURTI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58844					
E.S.I. A/C No : 2015473033.					
Loan Balance :					
ED Days					
Working Day : 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	22263	22263	Total Deductions	2281
				Net Pay	19982

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman &amp; 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.



## WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G225909	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	7421	7421	Miscellaneous Dedn - 2	500
Employee Name : TARUN KR GIRI	Overtime		742		
Father Name : SUBIMAL GIRI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61438					
E.S.I. A/C No : 2015473898					
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 100031243402					
UAN No 100978170404					
	Total	22263	23005	Total Deductions	2281
				Net Pay	20724

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman &amp; 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.



## WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G240433	Basic	14842	14842	Miscellaneous Dedn - 2	500
Old Employee Id :	HRA	7421	7421	Provident Fund	1781
Employee Name : SUPARNA BISWAS	Overtime		742	Loan & Advance	765
Father Name : DILIP KUMAR BISWAS					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61896					
E.S.I. A/C No : 000					
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 : AXIS BANK					
Bank Account No 916010057818237					
UAN No 101176171963					
	Total	22263	23005	Total Deductions	3046
				Net Pay	19959

Deployed At : Caddie Hotels Pvt. Ltd. (Pullman &amp; 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 : G241205	Basic	14842	14842	Miscellaneous Dedn - 2	500
Old Employee Id :	HRA	7421	7421	Provident Fund	1781
Employee Name : MD SARWAR ALAM					
Father Name : MD KHURSHID ALAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61888					
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	22263	22263	Total Deductions	2281
				Net Pay	19982

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.