



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047102	Basic	15492	15492	Labour Welfare	1
Old Employee Id : D27098	HRA	7746	7746	Miscellaneous Dedn - 2	500
Employee Name : AMAR PAL SINGH	Arrear - Basic (Earning)		3805	Provident Fund	2316
Father Name : KISHAN PAL SINGH	Arrear - HRA (Earning)		1903		
Designation : Security Guard	Overtime		1499		
Department : Operations	Arrear OT (Earnings)		64		
P.F. A/C No : DL/22524/38283					
E.S.I. A/C No : 2014841404					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 5081101001437					
UAN No 100078937945					
	Total	23238	30509	Total Deductions	2817
				Net Pay	27692

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	15492	15492	Labour Welfare	1
Old Employee Id : D30952	HRA	7746	7746	Miscellaneous Dedn - 2	500
Employee Name : NANDU KUMAR	Arrear - Basic (Earning)		2983	Provident Fund	2217
Father Name : RAMJI CHOUDHARY	Arrear - HRA (Earning)		1491		
Designation : Security Guard	Overtime		750		
Department : Operations	Arrear OT (Earnings)		33		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4647000100131753					
UAN No 100957602611					
	Total	23238	28495	Total Deductions	2718
				Net Pay	25777

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 : G124066	Basic	15492	15492	Labour Welfare	1
Old Employee Id : D31053	HRA	7746	7746	Miscellaneous Dedn - 2	500
Employee Name : RAM BABU	Arrear - Basic (Earning)		1697	Provident Fund	2063
Father Name : GYA PRASAD	Arrear - HRA (Earning)		849		
Designation : Security Guard	Overtime		750		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 920010007524608					
UAN No 100978170732					
	Total	23238	26534	Total Deductions	2564
				Net Pay	23970

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 : G124082	Basic	15492	15492	Labour Welfare	1
Old Employee Id : D31064	HRA	7746	7746	Miscellaneous Dedn - 2	500
Employee Name : SACHIDANAND JHA	Arrear - Basic (Earning)		1562	Provident Fund	2046
Father Name : PARMANAND JHA	Arrear - HRA (Earning)		782		
Designation : Security Guard	Overtime		1499		
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 : 27 Woff : 4					
Paid Days : 31.000					
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	23238	27081	Total Deductions	2547
				Net Pay	24534

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 : G124109	Basic	15492	15492	Labour Welfare	1
Old Employee Id : D31088	HRA	7746	7746	Miscellaneous Dedn - 2	500
Employee Name : KEDAR NATH SHARMA	Arrear - Basic (Earning)		3146	Provident Fund	2237
Father Name : BHUNESHWAR SHARMA	Arrear - HRA (Earning)		1571		
Designation : Security Guard	Arrear OT (Earnings)		31		
Department : Operations					
P.F. A/C No : DL/2252457166					
E.S.I. A/C No : 2006782851					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100035195024					
UAN No 100978170671					
	Total	23238	27986	Total Deductions	2738
				Net Pay	25248

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 : G125291	Basic	15492	15492	Labour Welfare	1
Old Employee Id : D31077	HRA	7746	7746	Miscellaneous Dedn - 2	500
Employee Name : SHIV KUMAR YADAV	Arrear - Basic (Earning)		1376	Provident Fund	2024
Father Name : RAJA RAM YADAV	Arrear - HRA (Earning)		689		
Designation : Security Guard	Overtime		750		
Department : Operations	Arrear OT (Earnings)		33		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100036311753					
UAN No 100978170265					
	Total	23238	26086	Total Deductions	2525
				Net Pay	23561

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 : G148735	Basic	15492	15492	Labour Welfare	1
Old Employee Id :	HRA	7746	7746	Miscellaneous Dedn - 2	500
Employee Name : VAIBHAV SINGH	Arrear - Basic (Earning)		3386	Provident Fund	2265
Father Name : BALWANT SINGH	Arrear - HRA (Earning)		1694		
Designation : Security Guard	Overtime		1499		
Department : Operations	Arrear OT (Earnings)		33		
P.F. A/C No : DL/22524/58831					
E.S.I. A/C No : 2016952490					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	23238	29850	Total Deductions	2766
				Net Pay	27084

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 : G246208	Basic	15492	3498	Labour Welfare	1
Old Employee Id :	HRA	7746	1749	Miscellaneous Dedn - 2	150
Employee Name : DANOB MANDAL				Provident Fund	420
Father Name : TULU MANDAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017735520					
Loan Balance :					
	ED Days				
Working Day : 6	Woff : 1				
Paid Days : 7.0000	LOP : 24				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 916010078494054					
UAN No					
	Total	23238	5247	Total Deductions	571
				Net Pay	4676

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 : G168569	Basic	15492	15492	Labour Welfare	1
Old Employee Id :	HRA	7746	7746	Miscellaneous Dedn - 2	500
Employee Name : ASHUTOSH KUMAR SINGH	Arrear - Basic (Earning)		3402	Provident Fund	2267
Father Name : RAM MOHAN SINGH	Arrear - HRA (Earning)		1701		
Designation : Security Guard	Overtime		1499		
Department : Operations					
P.F. A/C No : DL/22524/59612					
E.S.I. A/C No : 2016425042					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 920010007524611					
UAN No .100978170347					
	Total	23238	29840	Total Deductions	2768
				Net Pay	27072

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

December 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124068	Basic	14894	12011	ESI (Employee)	168
Old Employee Id : D31055	HRA	7449	6007	Labour Welfare	1
Employee Name : MOHAR PAL SINGH	Overtime		4309	Miscellaneous Dedn - 2	60
Father Name : RAMVIR SINGH				Provident Fund	1441
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457147					
E.S.I. A/C No : 6713356361					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100045231468					
UAN No 100978170489					
	Total	22343	22327	Total Deductions	1670
				Net Pay	20657

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	15492	15492	Labour Welfare	1
Old Employee Id : D30147	HRA	7746	7746	Miscellaneous Dedn - 2	500
Employee Name : DHARMENDRA KUMAR SINGH	Arrear - Basic (Earning)		3581	Provident Fund	2289
Father Name : SUDHER SINGH	Arrear - HRA (Earning)		1791		
Designation : Security Guard	Overtime		750		
Department : Operations					
P.F. A/C No : DL/22524/45232					
E.S.I. A/C No : 2016057116					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50184584118					
UAN No 100136207379					
	Total	23238	29360	Total Deductions	2790
				Net Pay	26570

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	15492	15492	Labour Welfare	1
Old Employee Id : D30981	HRA	7746	7746	Miscellaneous Dedn - 2	500
Employee Name : MURGESHWARI	Arrear - Basic (Earning)		3891	Provident Fund	2326
Father Name : VADIVEL KANDASWAMY	Arrear - HRA (Earning)		1944		
Designation : Lady Security Guard	Arrear OT (Earnings)		185		
Department : Operations					
P.F. A/C No : DL/2252457405					
E.S.I. A/C No : 2016425185					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 039601529979					
UAN No 100979391200					
	Total	23238	29258	Total Deductions	2827
				Net Pay	26431

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

December 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124049	Basic	17991	17991	Labour Welfare	1
Old Employee Id : D31043	HRA	8996	8996	Miscellaneous Dedn - 2	500
Employee Name : PANKAJ	Overtime		871	Provident Fund	2159
Father Name : ROHTASH				Loan & Advance	261
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 : 27 Woff : 4					
Paid Days : 31.000					
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	27858	Total Deductions	2921
				Net Pay	24937

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 : G124053	Basic	15492	15492	Labour Welfare	1
Old Employee Id : D31047	HRA	7746	7746	Miscellaneous Dedn - 2	500
Employee Name : SUMIT KUMAR CHAUHAN	Arrear - Basic (Earning)		3499	Provident Fund	2279
Father Name : RAMENDRA SINGH	Arrear - HRA (Earning)		1749	Loan & Advance	318
Designation : Security Guard	Overtime		1499		
Department : Operations	Arrear OT (Earnings)		31		
P.F. A/C No : DL/2252457175					
E.S.I. A/C No : 2015498586					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031279382					
UAN No 100978170766					
	Total	23238	30016	Total Deductions	3098
				Net Pay	26918

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 : G124100	Basic	15492	15492	Labour Welfare	1
Old Employee Id : D31080	HRA	7746	7746	Miscellaneous Dedn - 2	500
Employee Name : RAJESH PANDEY	Arrear - Basic (Earning)		2863	Provident Fund	2203
Father Name : MUNESWAR PANDEY	Arrear - HRA (Earning)		1432		
Designation : Security Guard	Overtime		750		
Department : Operations					
P.F. A/C No : DL/2252457124					
E.S.I. A/C No : 2015737462					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010078493462					
UAN No 100978170254					
	Total	23238	28283	Total Deductions	2704
				Net Pay	25579

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 : G124113	Basic	17991	17991	Labour Welfare	1
Old Employee Id : D31091	HRA	8996	8996	Miscellaneous Dedn - 2	500
Employee Name : SUNIL KUMAR PAYASI	Arrear - Basic (Earning)		3094	Provident Fund	2530
Father Name : GOMTI PRASAD PAYASI	Arrear - HRA (Earning)		1547		
Designation : Security Guard	Overtime		1741		
Department : Operations					
P.F. A/C No : DL/2252457214					
E.S.I. A/C No : 2016425259					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031243004					
UAN No 100978171158					
	Total	26987	33369	Total Deductions	3031
				Net Pay	30338

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 : G124114	Basic	15492	15492	Labour Welfare	1
Old Employee Id : D31092	HRA	7746	7746	Miscellaneous Dedn - 2	500
Employee Name : LATA DEVI	Arrear - Basic (Earning)		2519	Provident Fund	2161
Father Name : GOVIND RAM	Arrear - HRA (Earning)		1259		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031243077					
UAN No 100978170811					
	Total	23238	27016	Total Deductions	2662
				Net Pay	24354

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 : G128865	Basic	15492	15492	Labour Welfare	1
Old Employee Id :	HRA	7746	7746	Miscellaneous Dedn - 2	500
Employee Name : MUKESH KUMAR	Arrear - Basic (Earning)		3707	Provident Fund	2304
Father Name : PARMESHWAR JHA	Arrear - HRA (Earning)		1854		
Designation : Security Guard	Overtime		750		
Department : Operations					
P.F. A/C No : DL/22524/57765					
E.S.I. A/C No : 2015282774					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664101502353					
UAN No 101035174710					
	Total	23238	29549	Total Deductions	2805
				Net Pay	26744

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	15492	15492	Labour Welfare	1
Old Employee Id :	HRA	7746	7746	Miscellaneous Dedn - 2	500
Employee Name : VIKRANT MALIK	Arrear - Basic (Earning)		3597	Provident Fund	2291
Father Name : YASH PAL SINGH	Arrear - HRA (Earning)		1798	Loan & Advance	302
Designation : Security Guard	Overtime		1499		
Department : Operations					
P.F. A/C No : DL/22524/58190					
E.S.I. A/C No : 2015016606					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	23238	30132	Total Deductions	3094
				Net Pay	27038

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	15492	15492	Labour Welfare	1
Old Employee Id :	HRA	7746	7746	Miscellaneous Dedn - 2	500
Employee Name : RAM NARAYAN YADAV	Arrear - Basic (Earning)		2390	Provident Fund	2146
Father Name : RAM DARAS YADAV	Arrear - HRA (Earning)		1196		
Designation : Security Guard	Overtime		1499		
Department : Operations	Arrear OT (Earnings)		33		
P.F. A/C No : DL/22524/58512					
E.S.I. A/C No : 2015473001					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040889048					
UAN No 101128622856					
	Total	23238	28356	Total Deductions	2647
				Net Pay	25709

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	15492	15492	Labour Welfare	1
Old Employee Id :	HRA	7746	7746	Miscellaneous Dedn - 2	500
Employee Name : KUMAR KARTIKEY	Arrear - Basic (Earning)		3509	Provident Fund	2280
Father Name : RAM MURTI	Arrear - HRA (Earning)		1753		
Designation : Security Guard	Overtime		1499		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031242980					
UAN No 101214655363					
	Total	23238	29999	Total Deductions	2781
				Net Pay	27218

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

December 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G225909	Basic	15492	15492	Labour Welfare	1
Old Employee Id :	HRA	7746	7746	Miscellaneous Dedn - 2	500
Employee Name : TARUN KR GIRI	Arrear - Basic (Earning)		4002	Provident Fund	2339
Father Name : SUBIMAL GIRI	Arrear - HRA (Earning)		2001		
Designation : Security Guard	Arrear OT (Earnings)		127		
Department : Operations					
P.F. A/C No : DL/22524/61438					
E.S.I. A/C No : 2015473898					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 1.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031243402					
UAN No 100978170404					
	Total	23238	29368	Total Deductions	2840
				Net Pay	26528

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 : G240433	Basic	15492	15492	Labour Welfare	1
Old Employee Id :	HRA	7746	7746	Miscellaneous Dedn - 2	500
Employee Name : SUPARNA BISWAS	Arrear - Basic (Earning)		1195	Provident Fund	2002
Father Name : DILIP KUMAR BISWAS	Arrear - HRA (Earning)		598	Loan & Advance	765
Designation : Lady Security Guard	Arrear OT (Earnings)		33		
Department : Operations					
P.F. A/C No : DL/22524/61896					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010057818237					
UAN No 101176171963					
	Total	23238	25064	Total Deductions	3268
				Net Pay	21796

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 : G241205	Basic	15492	15492	Labour Welfare	1
Old Employee Id :	HRA	7746	7746	Miscellaneous Dedn - 2	500
Employee Name : MD SARWAR ALAM	Arrear - Basic (Earning)		1300	Provident Fund	2015
Father Name : MD KHURSHID ALAM	Arrear - HRA (Earning)		650		
Designation : Security Guard	Overtime		750		
Department : Operations					
P.F. A/C No : DL/22524/61888					
E.S.I. A/C No : 2016426540					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040889066					
UAN No 100978170135					
	Total	23238	25938	Total Deductions	2516
				Net Pay	23422

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 : G245028	Basic	15493	10995	Labour Welfare	1
Old Employee Id :	HRA	7746	5497	Miscellaneous Dedn - 2	500
Employee Name : ABHAY TRIPATHI				Provident Fund	1319
Father Name : OMKAR NATH TRIPATHI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2015110101					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 3				
Paid Days : 22.000	LOP : 9				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 039601529982					
UAN No					
	Total	23239	16492	Total Deductions	1820
				Net Pay	14672

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 : G246604	Basic	15492	999	Labour Welfare	1
Old Employee Id :	HRA	7746	500	Miscellaneous Dedn - 2	60
Employee Name : VIPIN PANDEY				Provident Fund	120
Father Name : HARIKANT PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2014322250					
Loan Balance :					
ED Days					
Working Day : 2 Woff : 0					
Paid Days : 2.0000 LOP : 29					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100024337323					
UAN No					
	Total	23238	1499	Total Deductions	181
				Net Pay	1318

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

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