



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124066	Basic	13896	4931	ESI (Employee)	124
Old Employee Id : D31053	HRA	3500	1242	Miscellaneous Dedn - 2	180
Employee Name : RAM BABU	Transport Allowance	2500	887	Provident Fund	592
Father Name : GYA PRASAD	Washing Allowance	948	336		
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 : 10 Woff : 1					
Paid Days : 11 LOP : 20					
Bank Name : INDUSIND BANK					
Bank Account No 100034346250					
UAN No 100978170732					
	Total	20844	7396	Total Deductions	896
				Net Pay	6500

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 : G141843	Basic	13896	13896	ESI (Employee)	360
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	500
Employee Name : NISHA	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : BALAK RAM	Washing Allowance	948	948		
Designation : Lady Security Guard	Overtime		672		
Department : Operations					
P.F. A/C No : DL/22524/58659					
E.S.I. A/C No : 2016839961					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ORIENTAL BANK OF					
Bank Account No 12502191020539					
UAN No 101171217894					
	Total	20844	21516	Total Deductions	2528
				Net Pay	18988

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	13896	13896	ESI (Employee)	384
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	500
Employee Name : VAIBHAV SINGH	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : BALWANT SINGH	Washing Allowance	948	948		
Designation : Security Guard	Overtime		2017		
Department : Operations					
P.F. A/C No : DL/22524/58831					
E.S.I. A/C No : 2016952490					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32581771337					
UAN No 101214655235					
	Total	20844	22861	Total Deductions	2552
				Net Pay	20309

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	13896	13896	ESI (Employee)	360
Old Employee Id : D31068	HRA	3500	3500	Miscellaneous Dedn - 2	500
Employee Name : JANARDAN DUBEY	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : NATHUNI DUBEY	Washing Allowance	948	948		
Designation : Security Guard	Overtime		672		
Department : Operations					
P.F. A/C No : DL/2252457174					
E.S.I. A/C No : 6913237792					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : INDUSIND BANK					
Bank Account No 100038425625					
UAN No 100978170750					
	Total	20844	21516	Total Deductions	2528
				Net Pay	18988

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 : G098994	Basic	13896	1793	ESI (Employee)	45
Old Employee Id : D29990	HRA	3503	452	Miscellaneous Dedn - 2	72
Employee Name : CHANDAN KUMAR JHA	Transport Allowance	2503	323	Provident Fund	215
Father Name : HARIVANSH JHA	Washing Allowance	953	123		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44780					
E.S.I. A/C No : 2014487007					
Loan Balance :					
ED Days					
Working Day : 4					
Paid Days : 4 LOP : 27					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20084793332					
UAN No 100625761581					
	Total	20855	2691	Total Deductions	332
				Net Pay	2359

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	13896	3586	ESI (Employee)	88
Old Employee Id :	HRA	3185	822	Miscellaneous Dedn - 2	108
Employee Name : LOVELY DEVi	Transport Allowance	2189	565	Provident Fund	430
Father Name :	Washing Allowance	829	214	Loan & Advance	510
Designation : Lady Security Guard	PL Monthly Encashment		24		
Department : Operations					
P.F. A/C No : DL/22524/59770					
E.S.I. A/C No : 2017212888					
Loan Balance :					
	ED Days				
Working Day : 7	Woff : 1				
Paid Days : 8	LOP : 23				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3080001700149847					
UAN No 101318270047					
	Total	20099	5211	Total Deductions	1136
				Net Pay	4075

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 : G162679	Basic	13113	6768	ESI (Employee)	169
Old Employee Id :	HRA	3220	1662	Miscellaneous Dedn - 2	216
Employee Name : BHARAT SINGH NAYAK	Transport Allowance	2313	1194	Provident Fund	812
Father Name : ROHITASH KUMAR	Washing Allowance	1027	530	Loan & Advance	167
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59358					
E.S.I. A/C No : 2017122546					
Loan Balance :					
	ED Days				
Working Day : 14	Woff : 2				
Paid Days : 16	LOP : 15				
Bank Name : ICICI BANK					
Bank Account No 629501513359					
UAN No .100050459372					
	Total	19673	10154	Total Deductions	1364
				Net Pay	8790

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	13896	10758	ESI (Employee)	270
Old Employee Id :	HRA	3500	2710	Miscellaneous Dedn - 2	378
Employee Name : MUKESH KUMAR	Transport Allowance	2501	1936	Provident Fund	1291
Father Name : PARMESHWAR JHA	Washing Allowance	948	734		
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 : 21	Woff : 3				
Paid Days : 24	LOP : 7				
Bank Name : ICICI BANK					
Bank Account No 664101502353					
UAN No 101035174710					
	Total	20845	16138	Total Deductions	1939
				Net Pay	14199

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	13896	13896	ESI (Employee)	384
Old Employee Id : D31062	HRA	3500	3500	Miscellaneous Dedn - 2	500
Employee Name : VISHVENDRA KUMAR	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : DEVENDRA KUMAR	Washing Allowance	948	948	Loan & Advance	195
Designation : Security Guard	Overtime		2017		
Department : Operations					
P.F. A/C No : DL/22524/57149					
E.S.I. A/C No : 2016426590					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : AXIS BANK					
Bank Account No 916010042250413					
UAN No 100978170502					
	Total	20844	22861	Total Deductions	2747
				Net Pay	20114

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	13896	13896	ESI (Employee)	360
Old Employee Id : D31080	HRA	3500	3500	Miscellaneous Dedn - 2	500
Employee Name : RAJESH PANDEY	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : MUNESWAR PANDEY	Washing Allowance	948	948		
Designation : Security Guard	Overtime		672		
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					
Bank Name : AXIS BANK					
Bank Account No 916010078493462					
UAN No 100978170254					
	Total	20844	21516	Total Deductions	2528
				Net Pay	18988

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	13896	13896	ESI (Employee)	360
Old Employee Id : D31090	HRA	3500	3500	Miscellaneous Dedn - 2	500
Employee Name : MD SARWAR ALAM	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : MD KHURSHID ALAM	Washing Allowance	948	948		
Designation : Security Guard	Overtime		672		
Department : Operations					
P.F. A/C No : DL/22524/57112					
E.S.I. A/C No : 2016426540					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : INDUSIND BANK					
Bank Account No 100040889066					
UAN No 100978170135					
	Total	20844	21516	Total Deductions	2528
				Net Pay	18988

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170252	Basic	13896	11206	ESI (Employee)	281
Old Employee Id :	HRA	3500	2823	Miscellaneous Dedn - 2	396
Employee Name : BIRENDER CHETTRI	Transport Allowance	2500	2016	Provident Fund	1345
Father Name :	Washing Allowance	948	765		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59827					
E.S.I. A/C No : 2017212830					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 25	LOP : 6				
Bank Name : ICICI BANK					
Bank Account No 039601529983					
UAN No .100115849640					
	Total	20844	16810	Total Deductions	2022
				Net Pay	14788

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	13896	13896	ESI (Employee)	372
Old Employee Id : D31064	HRA	3500	3500	Miscellaneous Dedn - 2	500
Employee Name : SACHIDANAND JHA	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : PARMANAND JHA	Washing Allowance	948	948		
Designation : Security Guard	Overtime		1345		
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					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3262354824					
UAN No 100978170334					
	Total	20844	22189	Total Deductions	2540
				Net Pay	19649

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	13896	5379	ESI (Employee)	135
Old Employee Id : D31051	HRA	3500	1355	Miscellaneous Dedn - 2	198
Employee Name : ANIL KUMAR SULANIYA	Transport Allowance	2501	968	Provident Fund	645
Father Name : JAY LAL MEENA	Washing Allowance	948	367		
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 : 11	Woff : 1				
Paid Days : 12	LOP : 19				
Bank Name : INDUSIND BANK					
Bank Account No 100040894864					
UAN No 101006384602					
	Total	20845	8069	Total Deductions	978
				Net Pay	7091

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	13896	13896	ESI (Employee)	384
Old Employee Id : D31046	HRA	3500	3500	Miscellaneous Dedn - 2	500
Employee Name : RAVI PRAKASH	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : SURNDER SINGH	Washing Allowance	948	948		
Designation : Security Guard	Overtime		2017		
Department : Operations					
P.F. A/C No : DL/22524/57158					
E.S.I. A/C No : 2016425025					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : AXIS BANK					
Bank Account No 916010034350103					
UAN No 100978170594					
	Total	20844	22861	Total Deductions	2552
				Net Pay	20309

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	13896	11206	ESI (Employee)	281
Old Employee Id : D31084	HRA	3500	2823	Miscellaneous Dedn - 2	396
Employee Name : POORAN MAL MEENA	Transport Allowance	2500	2016	Provident Fund	1345
Father Name : BHARAT LAL MEENA	Washing Allowance	948	765		
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 : 22	Woff : 3				
Paid Days : 25	LOP : 6				
Bank Name : INDUSIND BANK					
Bank Account No 100040932289					
UAN No 100978170381					
	Total	20844	16810	Total Deductions	2022
				Net Pay	14788

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	13896	13896	ESI (Employee)	396
Old Employee Id : D30147	HRA	3500	3500	Miscellaneous Dedn - 2	500
Employee Name : DHARMENDRA KUMAR	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : SUDHER SINGH	Washing Allowance	948	948	Loan & Advance	34
Designation : Security Guard	Overtime		2690		
Department : Operations					
P.F. A/C No : DL/22524/45232					
E.S.I. A/C No : 2016057116					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ALLAHABAD BANK					
Bank Account No 50184584118					
UAN No 100136207379					
	Total	20844	23534	Total Deductions	2598
				Net Pay	20936

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	13897	13000	ESI (Employee)	326
Old Employee Id : D30451	HRA	3500	3274	Miscellaneous Dedn - 2	450
Employee Name : VANDANA DEVI	Transport Allowance	2500	2339	Provident Fund	1560
Father Name : NANKU LAL	Washing Allowance	948	887		
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 : 25	Woff : 4				
Paid Days : 29	LOP : 2				
Bank Name : ICICI BANK					
Bank Account No 235701502478					
UAN No 100727096851					
	Total	20845	19500	Total Deductions	2336
				Net Pay	17164

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	13896	13896	ESI (Employee)	372
Old Employee Id : D31052	HRA	3500	3500	Miscellaneous Dedn - 2	500
Employee Name : SANJAY SINGH	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : UMESH SINGH	Washing Allowance	948	948		
Designation : Security Guard	Overtime		1345		
Department : Operations					
P.F. A/C No : DL/2252457108					
E.S.I. A/C No : 2014890138					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : INDUSIND BANK					
Bank Account No 100033401505					
UAN No 100978170093					
	Total	20844	22189	Total Deductions	2540
				Net Pay	19649

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 : G176851	Basic	13762	13762	ESI (Employee)	348
Old Employee Id :	HRA	3516	3516	Miscellaneous Dedn - 2	468
Employee Name : KHUSHBOO KUMARI JHA	Transport Allowance	2516	2516	Provident Fund	1651
Father Name : SANTOSH JHA	PPA	65	65	Loan & Advance	765
Designation : Lady Security Guard	Washing Allowance	935	935		
Department : Operations					
P.F. A/C No : DL/22524/60046					
E.S.I. A/C No : 2017299418					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : SYNDICATE BANK					
Bank Account No 91892600005420					
UAN No 101350853302					
	Total	20794	20794	Total Deductions	3232
				Net Pay	17562

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 : G131946	Basic	13896	11206	ESI (Employee)	281
Old Employee Id :	HRA	3500	2823	Miscellaneous Dedn - 2	396
Employee Name : KULDEEP	Transport Allowance	2500	2016	Provident Fund	1345
Father Name : SUMER SINGH	Washing Allowance	948	765	Loan & Advance	1206
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58226					
E.S.I. A/C No : 2016661875					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 25	LOP : 6				
Bank Name : ICICI BANK					
Bank Account No 181901506367					
UAN No 101084302253					
	Total	20844	16810	Total Deductions	3228
				Net Pay	13582

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	13896	13896	ESI (Employee)	384
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	500
Employee Name : ASHUTOSH KUMAR	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : RAM MOHAN SINGH	Washing Allowance	948	948		
Designation : Security Guard	Overtime		2017		
Department : Operations					
P.F. A/C No : DL/22524/59612					
E.S.I. A/C No : .2017165970					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 039601529981					
UAN No .100978170347					
	Total	20844	22861	Total Deductions	2552
				Net Pay	20309

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	13896	13896	ESI (Employee)	396
Old Employee Id : D31047	HRA	3500	3500	Miscellaneous Dedn - 2	500
Employee Name : SUMIT KUMAR CHAUHAN	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : RAMENDRA SINGH	Washing Allowance	948	948		
Designation : Security Guard	Overtime		2690		
Department : Operations					
P.F. A/C No : DL/2252457175					
E.S.I. A/C No : 2015498586					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : INDUSIND BANK					
Bank Account No 100031279382					
UAN No 100978170766					
	Total	20844	23534	Total Deductions	2564
				Net Pay	20970

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	13896	13896	ESI (Employee)	384
Old Employee Id : D31069	HRA	3500	3500	Miscellaneous Dedn - 2	500
Employee Name : ABHIMANYU SINGH	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : SHIDHANI SINGH	Washing Allowance	948	948		
Designation : Security Guard	Overtime		2017		
Department : Operations					
P.F. A/C No : DL/22524/57183					
E.S.I. A/C No : 2016426564					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : UNION BANK OF INDIA					
Bank Account No 703002010005556					
UAN No 100978170848					
	Total	20844	22861	Total Deductions	2552
				Net Pay	20309

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	13896	13896	ESI (Employee)	384
Old Employee Id : D31065	HRA	3500	3500	Miscellaneous Dedn - 2	500
Employee Name : KUMAR KUNAJAN	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : CHANDRA MAULI SINGH	Washing Allowance	948	948		
Designation : Security Guard	Overtime		2017		
Department : Operations					
P.F. A/C No : DL/2252457167					
E.S.I. A/C No : 2014602136					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : INDUSIND BANK					
Bank Account No 100024337305					
UAN No 100978170685					
	Total	20844	22861	Total Deductions	2552
				Net Pay	20309

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	13896	13896	ESI (Employee)	396
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	500
Employee Name : UMESH CHANDRA	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : BRAJ BHUSHAN	Washing Allowance	948	948		
Designation : Security Guard	Overtime		2690		
Department : Operations					
P.F. A/C No : DL/22524/59205					
E.S.I. A/C No : 2017096220					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ORIENTAL BANK OF					
Bank Account No 18482191009212					
UAN No .100978171087					
	Total	20844	23534	Total Deductions	2564
				Net Pay	20970

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	13886	13886	ESI (Employee)	373
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	486
Employee Name : NAJAMA	Transport Allowance	2500	2500	Provident Fund	1666
Father Name : YUSUF	PPA	22	22		
Designation : Lady Security Guard	Washing Allowance	943	943		
Department : Operations	Overtime		1352		
P.F. A/C No : DL/22524/58629					
E.S.I. A/C No : .6926743639					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : CORPORATION BANK					
Bank Account No 138400101012034					
UAN No .101086878068					
	Total	20851	22203	Total Deductions	2525
				Net Pay	19678

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	13896	12999	ESI (Employee)	326
Old Employee Id :	HRA	3500	3274	Miscellaneous Dedn - 2	450
Employee Name : VIKRANT MALIK	Transport Allowance	2500	2339	Provident Fund	1560
Father Name : YASH PAL SINGH	Washing Allowance	948	887		
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 : 25	Woff : 4				
Paid Days : 29	LOP : 2				
Bank Name : STATE BANK OF INDIA					
Bank Account No 33074118446					
UAN No 101084301893					
	Total	20844	19499	Total Deductions	2336
				Net Pay	17163

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	13896	13896	ESI (Employee)	372
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	500
Employee Name : PANKAJ KUMAR	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : PREMPAL	Washing Allowance	948	948		
Designation : Security Guard	Overtime		1345		
Department : Operations					
P.F. A/C No : DL/22524/58265					
E.S.I. A/C No : 2016663008					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 182101504067					
UAN No 101084302643					
	Total	20844	22189	Total Deductions	2540
				Net Pay	19649

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	13896	11655	ESI (Employee)	293
Old Employee Id : D31092	HRA	3500	2935	Miscellaneous Dedn - 2	414
Employee Name : LATA DEVI	Transport Allowance	2500	2097	Provident Fund	1399
Father Name : GOVIND RAM	Washing Allowance	948	795		
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 : 23	Woff : 3				
Paid Days : 26	LOP : 5				
Bank Name : INDUSIND BANK					
Bank Account No 100031243077					
UAN No 100978170811					
	Total	20844	17482	Total Deductions	2106
				Net Pay	15376

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	13896	13896	ESI (Employee)	372
Old Employee Id : D31091	HRA	3500	3500	Miscellaneous Dedn - 2	500
Employee Name : SUNIL KUMAR PAYASI	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : GOMTI PRASAD PAYASI	Washing Allowance	948	948		
Designation : Security Guard	Overtime		1345		
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					
Bank Name : INDUSIND BANK					
Bank Account No 100031243004					
UAN No 100978171158					
	Total	20844	22189	Total Deductions	2540
				Net Pay	19649

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	13896	13896	ESI (Employee)	360
Old Employee Id : D31076	HRA	3500	3500	Miscellaneous Dedn - 2	500
Employee Name : MANJU SHREE	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : MAHADEV MAITY	Washing Allowance	948	948		
Designation : Lady Security Guard	Overtime		672		
Department : Operations					
P.F. A/C No : DL/22524/57159					
E.S.I. A/C No : 2015917831					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : INDUSIND BANK					
Bank Account No 100040295656					
UAN No 100978170600					
	Total	20844	21516	Total Deductions	2528
				Net Pay	18988

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 : G168574	Basic	13896	13896	ESI (Employee)	372
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	500
Employee Name : RANI DEVI	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : RAM SINGH	Washing Allowance	948	948		
Designation : Lady Security Guard	Overtime		1345		
Department : Operations					
P.F. A/C No : DL/22524/59611					
E.S.I. A/C No : .2016201708					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : CANARA BANK					
Bank Account No 3811127000093					
UAN No .100753816379					
	Total	20844	22189	Total Deductions	2540
				Net Pay	19649

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	13896	13896	ESI (Employee)	384
Old Employee Id : D31055	HRA	3500	3500	Miscellaneous Dedn - 2	500
Employee Name : MOHAR PAL SINGH	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : RAMVIR SINGH	Washing Allowance	948	948		
Designation : Security Guard	Overtime		2017		
Department : Operations					
P.F. A/C No : DL/2252457147					
E.S.I. A/C No : 6713356361					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : INDUSIND BANK					
Bank Account No 100045231468					
UAN No 100978170489					
	Total	20844	22861	Total Deductions	2552
				Net Pay	20309

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	13896	13896	ESI (Employee)	372
Old Employee Id : D30963	HRA	3500	3500	Miscellaneous Dedn - 2	500
Employee Name : MRITUNJAY KUMAR	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : BRAHAMDEO	Washing Allowance	948	948		
Designation : Security Guard	Overtime		1345		
Department : Operations					
P.F. A/C No : DL/22524/57170					
E.S.I. A/C No : 2016425220					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : AXIS BANK					
Bank Account No 916010078493284					
UAN No 100978170713					
	Total	20844	22189	Total Deductions	2540
				Net Pay	19649

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	13895	13447	ESI (Employee)	337
Old Employee Id : D21185	HRA	3500	3387	Miscellaneous Dedn - 2	468
Employee Name : Arun Bharti	Transport Allowance	2501	2420	Provident Fund	1614
Father Name : BRAHAMDEV GOSHAJ	Washing Allowance	948	917		
Designation : Security Guard					
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 : 30	LOP : 1				
Bank Name : ICICI BANK					
Bank Account No 034301531558					
UAN No 100090296744					
	Total	20844	20171	Total Deductions	2419
				Net Pay	17752

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161009	Basic	13897	4483	ESI (Employee)	113
Old Employee Id :	HRA	3500	1129	Miscellaneous Dedn - 2	162
Employee Name : MD PRAVEJ ALAM	Transport Allowance	2499	806	Provident Fund	538
Father Name : MD NEHALUDDIN	Washing Allowance	949	306		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59443					
E.S.I. A/C No : 2017122473					
Loan Balance :					
	ED Days				
Working Day : 9	Woff : 1				
Paid Days : 10	LOP : 21				
Bank Name : VIJAYA BANK					
Bank Account No 603901011004019					
UAN No 101285898080					
	Total	20845	6724	Total Deductions	813
				Net Pay	5911

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 : G123647	Basic	13896	13896	ESI (Employee)	372
Old Employee Id : D30996	HRA	3500	3500	Miscellaneous Dedn - 2	500
Employee Name : DANOB MANDAL	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : TULU MANDAL	Washing Allowance	948	948		
Designation : Security Guard	Overtime		1345		
Department : Operations					
P.F. A/C No : DL/22524/57181					
E.S.I. A/C No : 2016425144					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : AXIS BANK					
Bank Account No 916010078494054					
UAN No 100978170824					
	Total	20844	22189	Total Deductions	2540
				Net Pay	19649

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	13896	13896	ESI (Employee)	372
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	500
Employee Name : CHANAN SINGH	Transport Allowance	2500	2500	Provident Fund	1668
Father Name :	Washing Allowance	948	948		
Designation : Security Guard	Overtime		1345		
Department : Operations					
P.F. A/C No : DL/22524/59822					
E.S.I. A/C No : 2014179490					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : INDUSIND BANK					
Bank Account No 100031189812					
UAN No 100978171638					
	Total	20844	22189	Total Deductions	2540
				Net Pay	19649

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	11451	10712	ESI (Employee)	285
Old Employee Id :	HRA	3324	3110	Miscellaneous Dedn - 2	255
Employee Name : RADHA RAMAN	Transport Allowance	1621	1516	Provident Fund	1285
Father Name :	Washing Allowance	780	730	Loan & Advance	763
Designation : Security Guard	Overtime		471		
Department : Operations	Advanced Earned Bonus		444		
P.F. A/C No : DL/22524/59916					
E.S.I. A/C No : 2017264447					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29 LOP : 2					
NFH Days : 1.00					
Bank Name : INDUSIND BANK					
Bank Account No 100059651368					
UAN No 101234261989					
	Total	17176	16983	Total Deductions	2588
				Net Pay	14395

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	13895	8068	ESI (Employee)	203
Old Employee Id : D31083	HRA	3500	2032	Miscellaneous Dedn - 2	288
Employee Name : RANVEER SINGH	Transport Allowance	2501	1452	Provident Fund	968
Father Name : SHIVRAM SINGH	Washing Allowance	949	551		
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 : 16	Woff : 2				
Paid Days : 18	LOP : 13				
Bank Name : INDUSIND BANK					
Bank Account No 100038440536					
UAN No 100978170375					
	Total	20845	12103	Total Deductions	1459
				Net Pay	10644

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	13896	13896	ESI (Employee)	384
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	500
Employee Name : GOPAL KUMAR	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : SHRWAN SINGH	Washing Allowance	948	948		
Designation : Security Guard	Overtime		2017		
Department : Operations					
P.F. A/C No : DL/22524/58751					
E.S.I. A/C No : 2016914706					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : CANARA BANK					
Bank Account No 8813101001301					
UAN No 101191727006					
	Total	20844	22861	Total Deductions	2552
				Net Pay	20309

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	13896	13448	ESI (Employee)	337
Old Employee Id : D30981	HRA	3500	3387	Miscellaneous Dedn - 2	468
Employee Name : MURGESHWARI	Transport Allowance	2500	2419	Provident Fund	1614
Father Name : VADIVEL KANDASWAMY	Washing Allowance	948	917		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457405					
E.S.I. A/C No : 2016425185					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30	LOP : 1				
Bank Name : ICICI BANK					
Bank Account No 039601529979					
UAN No 100979391200					
	Total	20844	20171	Total Deductions	2419
				Net Pay	17752

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 : G127138	Basic	13896	13448	ESI (Employee)	337
Old Employee Id :	HRA	3500	3387	Miscellaneous Dedn - 2	468
Employee Name : TUNTUN KUMAR SINGH	Transport Allowance	2500	2419	Provident Fund	1614
Father Name : LALAN SINGH	Washing Allowance	948	917		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57776					
E.S.I. A/C No : 2016565292					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30	LOP : 1				
Bank Name : VIJAYA BANK					
Bank Account No 600601141002136					
UAN No 101035174821					
	Total	20844	20171	Total Deductions	2419
				Net Pay	17752

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	13896	13896	ESI (Employee)	372
Old Employee Id : D31079	HRA	3500	3500	Miscellaneous Dedn - 2	500
Employee Name : VIPIN PANDEY	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : HRIKANT PANDEY	Washing Allowance	948	948		
Designation : Security Guard	Overtime		1345		
Department : Operations					
P.F. A/C No : DL/2252457176					
E.S.I. A/C No : 2014322250					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : INDUSIND BANK					
Bank Account No 100024337323					
UAN No 100978170778					
	Total	20844	22189	Total Deductions	2540
				Net Pay	19649

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124056	Basic	13896	12551	ESI (Employee)	315
Old Employee Id : D31050	HRA	3501	3162	Miscellaneous Dedn - 2	432
Employee Name : VINESH KUMAR	Transport Allowance	2500	2258	Provident Fund	1506
Father Name : KAYAN SINGH	Washing Allowance	949	857		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457130					
E.S.I. A/C No : 2016425011					
Loan Balance :					
ED Days					
Working Day : 24	Woff : 4				
Paid Days : 28	LOP : 3				
Bank Name : STATE BANK OF INDIA					
Bank Account No 33638030083					
UAN No 100978170310					
	Total	20846	18828	Total Deductions	2253
				Net Pay	16575

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	13895	13895	ESI (Employee)	373
Old Employee Id : D28877	HRA	1806	1806	Miscellaneous Dedn - 2	180
Employee Name : FULAN CHOUDHARY	Transport Allowance	807	807	Provident Fund	1667
Father Name : AMOL CHOUDHARY	Washing Allowance	306	306		
Designation : Security Guard	Overtime		3247		
Department : Operations	PL Monthly Encashment		408		
P.F. A/C No : DL/22524/42575	Holiday Encashment		1102		
E.S.I. A/C No : 2013099032					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31					
NFH Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 034301535766					
UAN No 100504672111					
	Total	16814	21571	Total Deductions	2220
				Net Pay	19351

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	13896	13896	ESI (Employee)	360
Old Employee Id : D30952	HRA	3500	3500	Miscellaneous Dedn - 2	500
Employee Name : NANDU KUMAR	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : RAMJI CHOUDHARY	Washing Allowance	948	948		
Designation : Security Guard	Overtime		672		
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 : 27 Woff : 4					
Paid Days : 31					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4647000100131753					
UAN No 100957602611					
	Total	20844	21516	Total Deductions	2528
				Net Pay	18988

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	13896	13896	ESI (Employee)	372
Old Employee Id : D31077	HRA	3500	3500	Miscellaneous Dedn - 2	500
Employee Name : SHIV KUMAR YADAV	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : RAJA RAM YADAV	Washing Allowance	948	948		
Designation : Security Guard	Overtime		1345		
Department : Operations					
P.F. A/C No : DL/2252457125					
E.S.I. A/C No : 2015683384					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : INDUSIND BANK					
Bank Account No 100036311753					
UAN No 100978170265					
	Total	20844	22189	Total Deductions	2540
				Net Pay	19649

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124054	Basic	16858	16858	Miscellaneous Dedn - 2	486
Old Employee Id : D31048	HRA	5000	5000	Provident Fund	2023
Employee Name : SANDEEP SINGH	Transport Allowance	1214	1214		
Father Name : SANTOSH SINGH	PPA	1365	1365		
Designation : Supervisor General	Washing Allowance	850	850		
Department : Operations					
P.F. A/C No : DL/22524/57153					
E.S.I. A/C No : 2016425017					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 039601530003					
UAN No 100978170541					
	Total	25287	25287	Total Deductions	2509
				Net Pay	22778

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	13896	3138	ESI (Employee)	79
Old Employee Id :	HRA	3500	790	Miscellaneous Dedn - 2	108
Employee Name : RAM NARAYAN YADAV	Transport Allowance	2500	565	Provident Fund	377
Father Name : RAM DARAS YADAV	Washing Allowance	948	214		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58512					
E.S.I. A/C No : 2015473001					
Loan Balance :					
	ED Days				
Working Day : 6	Woff : 1				
Paid Days : 7	LOP : 24				
Bank Name : INDUSIND BANK					
Bank Account No 100040889048					
UAN No 101128622856					
	Total	20844	4707	Total Deductions	564
				Net Pay	4143

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	13896	9862	ESI (Employee)	248
Old Employee Id :	HRA	3500	2484	Miscellaneous Dedn - 2	342
Employee Name : JITENDRA BAHADUR	Transport Allowance	2500	1774	Provident Fund	1183
Father Name : VISHAMABHAR	Washing Allowance	948	673		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252458165					
E.S.I. A/C No : 2016658090					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 3				
Paid Days : 22	LOP : 9				
Bank Name : UNITED BANK OF INDIA					
Bank Account No 432002010981337					
UAN No 101084301649					
	Total	20844	14793	Total Deductions	1773
				Net Pay	13020

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 : G123644	Basic	13896	3586	ESI (Employee)	90
Old Employee Id : D30993	HRA	3500	903	Miscellaneous Dedn - 2	126
Employee Name : ADESH YADAV	Transport Allowance	2500	645	Provident Fund	430
Father Name : RAM KISHAN YADAV	Washing Allowance	948	245		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457202					
E.S.I. A/C No : 2016425648					
Loan Balance :					
	ED Days				
Working Day : 7	Woff : 1				
Paid Days : 8	LOP : 23				
Bank Name : CANARA BANK					
Bank Account No 5605101001663					
UAN No 100978171039					
	Total	20844	5379	Total Deductions	646
				Net Pay	4733

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	13896	13896	ESI (Employee)	349
Old Employee Id : D31103	HRA	3500	3500	Miscellaneous Dedn - 2	486
Employee Name : ANIKET KUMAR	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : BADRI SINGH	Washing Allowance	948	948	Loan & Advance	356
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 : 27 Woff : 4					
Paid Days : 31					
Bank Name : AXIS BANK					
Bank Account No 916010022139103					
UAN No 100978170979					
	Total	20844	20844	Total Deductions	2859
				Net Pay	17985

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	13894	4482	ESI (Employee)	113
Old Employee Id :	HRA	3500	1129	Miscellaneous Dedn - 2	162
Employee Name : DAYARAM MEENA	Transport Allowance	2502	807	Provident Fund	538
Father Name : ANGAD RAM	Washing Allowance	949	306		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58602					
E.S.I. A/C No : 1105910613					
Loan Balance :					
	ED Days				
Working Day : 9	Woff : 1				
Paid Days : 10	LOP : 21				
Bank Name : BANK OF BARODA					
Bank Account No 22590100011446					
UAN No 101149068553					
	Total	20845	6724	Total Deductions	813
				Net Pay	5911

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	13896	13896	ESI (Employee)	384
Old Employee Id : D31088	HRA	3500	3500	Miscellaneous Dedn - 2	500
Employee Name : KEDAR NATH SHARMA	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : BHUNESHWAR SHARMA	Washing Allowance	948	948		
Designation : Security Guard	Overtime		2017		
Department : Operations					
P.F. A/C No : DL/2252457166					
E.S.I. A/C No : 2006782851					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : INDUSIND BANK					
Bank Account No 100035195024					
UAN No 100978170671					
	Total	20844	22861	Total Deductions	2552
				Net Pay	20309

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	13896	13896	ESI (Employee)	384
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	500
Employee Name : RANVIR SINGH	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : CHARAN SINGH	Washing Allowance	948	948		
Designation : Security Guard	Overtime		2017		
Department : Operations					
P.F. A/C No : DL/22524/59240					
E.S.I. A/C No : 2017096330					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : INDUSIND BANK					
Bank Account No 100053349452					
UAN No 101272522703					
	Total	20844	22861	Total Deductions	2552
				Net Pay	20309

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	13896	13896	ESI (Employee)	384
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	500
Employee Name : KUMAR KARTIKEY	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : RAM MURTI	Washing Allowance	948	948		
Designation : Security Guard	Overtime		2017		
Department : Operations					
P.F. A/C No : DL/22524/58844					
E.S.I. A/C No : 2015473033.					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : INDUSIND BANK					
Bank Account No 100031242980					
UAN No 101214655363					
	Total	20844	22861	Total Deductions	2552
				Net Pay	20309

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	13896	13448	ESI (Employee)	337
Old Employee Id : D31087	HRA	3500	3387	Miscellaneous Dedn - 2	468
Employee Name : RAM BHAROSI MEENA	Transport Allowance	2500	2419	Provident Fund	1614
Father Name : SRAVAN RAM MEENA	Washing Allowance	948	917	Loan & Advance	195
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457131					
E.S.I. A/C No : 2015988952					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30	LOP : 1				
Bank Name : INDUSIND BANK					
Bank Account No 100040945663					
UAN No 100978170323					
	Total	20844	20171	Total Deductions	2614
				Net Pay	17557

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 : G151866	Basic	13895	13447	ESI (Employee)	337
Old Employee Id :	HRA	3500	3387	Miscellaneous Dedn - 2	468
Employee Name : KALPANA	Transport Allowance	2501	2420	Provident Fund	1614
Father Name : UMAKANT	Washing Allowance	949	918		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58980					
E.S.I. A/C No : 2016993502					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30	LOP : 1				
Bank Name : BANK OF BARODA					
Bank Account No 41560100006938					
UAN No 100186548118					
	Total	20845	20172	Total Deductions	2419
				Net Pay	17753

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 : G124055	Basic	13896	13896	ESI (Employee)	384
Old Employee Id : D31049	HRA	3500	3500	Miscellaneous Dedn - 2	500
Employee Name : ABHAY TIRIPATHI	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : OMKAR NATH TIWARI	Washing Allowance	948	948		
Designation : Security Guard	Overtime		2017		
Department : Operations					
P.F. A/C No : DL/2252457116					
E.S.I. A/C No : 2015110101					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 039601529982					
UAN No 100978170174					
	Total	20844	22861	Total Deductions	2552
				Net Pay	20309

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124049	Basic	16858	16314	Miscellaneous Dedn - 2	468
Old Employee Id : D31043	HRA	5000	4839	Provident Fund	1958
Employee Name : PANKAJ	Transport Allowance	1214	1175		
Father Name : ROHTASH	PPA	1365	1321		
Designation : Supervisor General	Washing Allowance	850	823		
Department : Operations					
P.F. A/C No : DL/22524/57128					
E.S.I. A/C No : 2013622602					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30	LOP : 1				
Bank Name : BANK OF BARODA					
Bank Account No 21440100013459					
UAN No 100978170296					
	Total	25287	24472	Total Deductions	2426
				Net Pay	22046

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 : G124048	Basic	13896	4931	ESI (Employee)	124
Old Employee Id : D31042	HRA	3500	1242	Miscellaneous Dedn - 2	180
Employee Name : TARUN KR GIRI	Transport Allowance	2500	887	Provident Fund	592
Father Name : SUBIMAL GIRI	Washing Allowance	948	336	Loan & Advance	195
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 : 10 Woff : 1					
Paid Days : 11 LOP : 20					
Bank Name : INDUSIND BANK					
Bank Account No 100031243402					
UAN No 100978170404					
	Total	20844	7396	Total Deductions	1091
				Net Pay	6305

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

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