



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005895	Basic	12000	2800	ESI (Employee)	70
Old Employee Id : D16018	HRA	3099	723	Miscellaneous Dedn - 2	36
Employee Name : Prem Shukla Dhar	Transport Allowance	1984	463	Provident Fund	336
Father Name : BRIJ NATH SHUKLA	Washing Allowance	917	214		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/25805					
E.S.I. A/C No : 1112925908					
Loan Balance :					
	ED Days				
Working Day : 6	Woff : 1				
Paid Days : 7	LOP : 23				
Bank Name : ICICI BANK					
Bank Account No 082901507967					
UAN No 100280526570					
	Total	18000	4200	Total Deductions	442
				Net Pay	3758

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	13896	13896	ESI (Employee)	373
Old Employee Id : D21185	HRA	3500	3500	Miscellaneous Dedn - 2	500
Employee Name : Arun Bharti	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : BRAHAMDEV GOSHAJ	Washing Allowance	948	948		
Designation : Security Guard	Overtime		1390		
Department : Operations					
P.F. A/C No : DL/22524/30440					
E.S.I. A/C No : 2013861809					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 034301531558					
UAN No 100090296744					
	Total	20844	22234	Total Deductions	2541
				Net Pay	19693

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 : G063659	Basic	13890	1389	ESI (Employee)	28
Old Employee Id : D28224	HRA	1170	117	Miscellaneous Dedn - 2	18
Employee Name : ASHA DEVI	Transport Allowance	830	83	Provident Fund	167
Father Name : REWATI DEVI	Washing Allowance	320	32		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/40816					
E.S.I. A/C No : 2015261082					
Loan Balance :					
ED Days					
Working Day : 3					
Paid Days : 3 LOP : 27					
Bank Name : ICICI BANK					
Bank Account No 034301535769					
UAN No 100050344778					
	Total	16210	1621	Total Deductions	213
				Net Pay	1408

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 : G066525	Basic	13632	13632	ESI (Employee)	301
Old Employee Id : D28431	HRA	2106	2106	Fine	300
Employee Name : PRATAP SINGH	Transport Allowance	1412	1412	Miscellaneous Dedn - 2	234
Father Name : NETRAPAL SINGH	Washing Allowance	582	582	Provident Fund	1636
Designation : Security Guard				Loan & Advance	338
Department : Operations					
P.F. A/C No : DL/22524/41230					
E.S.I. A/C No : 2015333631					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34794006277					
UAN No 100038982679					
	Total	17732	17732	Total Deductions	2809
				Net Pay	14923

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	13896	ESI (Employee)	361
Old Employee Id : D29990	HRA	3500	3500	Miscellaneous Dedn - 2	486
Employee Name : CHANDAN KUMAR JHA	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : HARIVANSH JHA	Washing Allowance	948	948		
Designation : Security Guard	Overtime		695		
Department : Operations					
P.F. A/C No : DL/22524/44780					
E.S.I. A/C No : 2014487007					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20084793332					
UAN No 100625761581					
	Total	20844	21539	Total Deductions	2515
				Net Pay	19024

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)	373
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		1390		
Department : Operations					
P.F. A/C No : DL/22524/45232					
E.S.I. A/C No : 2016057116					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ALLAHABAD BANK					
Bank Account No 50184584118					
UAN No 100136207379					
	Total	20844	22234	Total Deductions	2575
				Net Pay	19659

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	13896	13896	ESI (Employee)	349
Old Employee Id : D30451	HRA	3500	3500	Miscellaneous Dedn - 2	468
Employee Name : VANDANA DEVI	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : NANKU LAL	Washing Allowance	948	948	Loan & Advance	338
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45873					
E.S.I. A/C No : 2016132398					
Loan Balance :					
ED Days					
Working Day : 26	Woff : 4				
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 235701502478					
UAN No 100727096851					
	Total	20844	20844	Total Deductions	2823
				Net Pay	18021

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 : G122900	Basic	13896	11117	ESI (Employee)	279
Old Employee Id : D30931	HRA	3500	2800	Miscellaneous Dedn - 2	378
Employee Name : DILIP SINGH	Transport Allowance	2500	2000	Provident Fund	1334
Father Name : MOHAN SINGH	Washing Allowance	948	758		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46984					
E.S.I. A/C No : 2016386442					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 24	LOP : 6				
Bank Name : INDUSIND BANK					
Bank Account No 100045225500					
UAN No 100957595478					
	Total	20844	16675	Total Deductions	1991
				Net Pay	14684

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	11580	ESI (Employee)	291
Old Employee Id : D30952	HRA	3500	2917	Miscellaneous Dedn - 2	396
Employee Name : NANDU KUMAR	Transport Allowance	2500	2083	Provident Fund	1390
Father Name : RAMJI CHOUDHARY	Washing Allowance	948	790		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/47020					
E.S.I. A/C No : 2016386489					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 25	LOP : 5				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4647000100131753					
UAN No 100957602611					
	Total	20844	17370	Total Deductions	2077
				Net Pay	15293

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	12970	ESI (Employee)	325
Old Employee Id : D30963	HRA	3500	3267	Miscellaneous Dedn - 2	432
Employee Name : MRITUNJAY KUMAR	Transport Allowance	2500	2333	Provident Fund	1556
Father Name : BRAHAMDEO	Washing Allowance	948	885		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57170					
E.S.I. A/C No : 2016425220					
Loan Balance :					
ED Days					
Working Day : 24	Woff : 4				
Paid Days : 28	LOP : 2				
Bank Name : AXIS BANK					
Bank Account No 916010078493284					
UAN No 100978170713					
	Total	20844	19455	Total Deductions	2313
				Net Pay	17142

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	12970	ESI (Employee)	325
Old Employee Id : D30981	HRA	3500	3267	Miscellaneous Dedn - 2	432
Employee Name : MURGESHWARI	Transport Allowance	2500	2333	Provident Fund	1556
Father Name : VADIVEL KANDASWAMY	Washing Allowance	948	885		
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 : 28	LOP : 2				
Bank Name : ICICI BANK					
Bank Account No 039601529979					
UAN No 100979391200					
	Total	20844	19455	Total Deductions	2313
				Net Pay	17142

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G123644	Basic	13896	13896	ESI (Employee)	349
Old Employee Id : D30993	HRA	3500	3500	Miscellaneous Dedn - 2	468
Employee Name : ADESH YADAV	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : RAM KISHAN YADAV	Washing Allowance	948	948		
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 : 26	Woff : 4				
Paid Days : 30					
Bank Name : CANARA BANK					
Bank Account No 5605101001663					
UAN No 100978171039					
	Total	20844	20844	Total Deductions	2485
				Net Pay	18359

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)	361
Old Employee Id : D30996	HRA	3500	3500	Miscellaneous Dedn - 2	486
Employee Name : DANOB MANDAL	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : TULU MANDAL	Washing Allowance	948	948	Loan & Advance	34
Designation : Security Guard	Overtime		695		
Department : Operations					
P.F. A/C No : DL/22524/57181					
E.S.I. A/C No : 2016425144					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : AXIS BANK					
Bank Account No 916010078494054					
UAN No 100978170824					
	Total	20844	21539	Total Deductions	2549
				Net Pay	18990

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124048	Basic	13896	13896	ESI (Employee)	373
Old Employee Id : D31042	HRA	3500	3500	Miscellaneous Dedn - 2	500
Employee Name : TARUN KR GIRI	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : SUBIMAL GIRI	Washing Allowance	948	948	Loan & Advance	195
Designation : Security Guard	Overtime		1390		
Department : Operations					
P.F. A/C No : DL/22524/57139					
E.S.I. A/C No : 2015473898					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : INDUSIND BANK					
Bank Account No 100031243402					
UAN No 100978170404					
	Total	20844	22234	Total Deductions	2736
				Net Pay	19498

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	16858	Fine	300
Old Employee Id : D31043	HRA	5000	5000	Miscellaneous Dedn - 2	500
Employee Name : PANKAJ	Transport Allowance	1214	1214	Provident Fund	2023
Father Name : ROHTASH	PPA	1365	1365		
Designation : Supervisor General	Washing Allowance	850	850		
Department : Operations	Overtime		1686		
P.F. A/C No : DL/22524/57128					
E.S.I. A/C No : 2013622602					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : BANK OF BARODA					
Bank Account No 21440100013459					
UAN No 100978170296					
	Total	25287	26973	Total Deductions	2823
				Net Pay	24150

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)	373
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		1390		
Department : Operations					
P.F. A/C No : DL/22524/57158					
E.S.I. A/C No : 2016425025					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : AXIS BANK					
Bank Account No 916010034350103					
UAN No 100978170594					
	Total	20844	22234	Total Deductions	2541
				Net Pay	19693

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)	385
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	Loan & Advance	258
Designation : Security Guard	Overtime		2084		
Department : Operations					
P.F. A/C No : DL/2252457175					
E.S.I. A/C No : 2015498586					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : INDUSIND BANK					
Bank Account No 100031279382					
UAN No 100978170766					
	Total	20844	22928	Total Deductions	2811
				Net Pay	20117

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	468
Old Employee Id : D31048	HRA	5000	5000	Provident Fund	2023
Employee Name : SANDEEP SINGH	Transport Allowance	1214	1214	Loan & Advance	190
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 : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 039601530003					
UAN No 100978170541					
	Total	25287	25287	Total Deductions	2681
				Net Pay	22606

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124055	Basic	13896	13896	ESI (Employee)	373
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		1390		
Department : Operations					
P.F. A/C No : DL/2252457116					
E.S.I. A/C No : 2015110101					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 039601529982					
UAN No 100978170174					
	Total	20844	22234	Total Deductions	2541
				Net Pay	19693

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	11580	ESI (Employee)	291
Old Employee Id : D31050	HRA	3500	2917	Miscellaneous Dedn - 2	396
Employee Name : VINESH KUMAR	Transport Allowance	2500	2083	Provident Fund	1390
Father Name : KAYAN SINGH	Washing Allowance	948	790		
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 : 22	Woff : 3				
Paid Days : 25	LOP : 5				
Bank Name : STATE BANK OF INDIA					
Bank Account No 33638030083					
UAN No 100978170310					
	Total	20844	17370	Total Deductions	2077
				Net Pay	15293

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	3706	ESI (Employee)	93
Old Employee Id : D31051	HRA	3500	933	Miscellaneous Dedn - 2	126
Employee Name : ANIL KUMAR SULANIYA	Transport Allowance	2500	667	Provident Fund	445
Father Name : JAY LAL MEENA	Washing Allowance	948	253		
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 : 7	Woff : 1				
Paid Days : 8	LOP : 22				
Bank Name : INDUSIND BANK					
Bank Account No 100040894864					
UAN No 101006384602					
	Total	20844	5559	Total Deductions	664
				Net Pay	4895

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	11580	ESI (Employee)	291
Old Employee Id : D31052	HRA	3500	2917	Fine	300
Employee Name : SANJAY SINGH	Transport Allowance	2500	2083	Miscellaneous Dedn - 2	396
Father Name : UMESH SINGH	Washing Allowance	948	790	Provident Fund	1390
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457108					
E.S.I. A/C No : 2014890138					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 25	LOP : 5				
Bank Name : INDUSIND BANK					
Bank Account No 100033401505					
UAN No 100978170093					
	Total	20844	17370	Total Deductions	2377
				Net Pay	14993

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	13896	4632	ESI (Employee)	117
Old Employee Id : D31053	HRA	3501	1167	Miscellaneous Dedn - 2	162
Employee Name : RAM BABU	Transport Allowance	2499	833	Provident Fund	556
Father Name : GYA PRASAD	Washing Allowance	948	316		
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 : 9	Woff : 1				
Paid Days : 10	LOP : 20				
Bank Name : INDUSIND BANK					
Bank Account No 100034346250					
UAN No 100978170732					
	Total	20844	6948	Total Deductions	835
				Net Pay	6113

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)	373
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		1390		
Department : Operations					
P.F. A/C No : DL/2252457147					
E.S.I. A/C No : 6713356361					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : INDUSIND BANK					
Bank Account No 100045231468					
UAN No 100978170489					
	Total	20844	22234	Total Deductions	2541
				Net Pay	19693

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)	385
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		2084		
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 : 26 Woff : 4					
Paid Days : 30					
Bank Name : AXIS BANK					
Bank Account No 916010042250413					
UAN No 100978170502					
	Total	20844	22928	Total Deductions	2748
				Net Pay	20180

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	13895	12969	ESI (Employee)	325
Old Employee Id : D31064	HRA	3499	3266	Fine	300
Employee Name : SACHIDANAND JHA	Transport Allowance	2501	2334	Miscellaneous Dedn - 2	432
Father Name : PARMANAND JHA	Washing Allowance	948	885	Provident Fund	1556
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 : 24	Woff : 4				
Paid Days : 28	LOP : 2				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3262354824					
UAN No 100978170334					
	Total	20843	19454	Total Deductions	2613
				Net Pay	16841

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)	373
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		1390		
Department : Operations					
P.F. A/C No : DL/2252457167					
E.S.I. A/C No : 2014602136					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : INDUSIND BANK					
Bank Account No 100024337305					
UAN No 100978170685					
	Total	20844	22234	Total Deductions	2541
				Net Pay	19693

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)	373
Old Employee Id : D31068	HRA	3500	3500	Fine	300
Employee Name : JANARDAN DUBEY	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	500
Father Name : NATHUNI DUBEY	Washing Allowance	948	948	Provident Fund	1668
Designation : Security Guard	Overtime		1390		
Department : Operations					
P.F. A/C No : DL/2252457174					
E.S.I. A/C No : 6913237792					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : INDUSIND BANK					
Bank Account No 100038425625					
UAN No 100978170750					
	Total	20844	22234	Total Deductions	2841
				Net Pay	19393

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)	385
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		2084		
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 : 26 Woff : 4					
Paid Days : 30					
Bank Name : UNION BANK OF INDIA					
Bank Account No 703002010005556					
UAN No 100978170848					
	Total	20844	22928	Total Deductions	2553
				Net Pay	20375

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	11117	ESI (Employee)	279
Old Employee Id : D31079	HRA	3500	2800	Fine	300
Employee Name : VIPIN PANDEY	Transport Allowance	2500	2000	Miscellaneous Dedn - 2	378
Father Name : HRIKANT PANDEY	Washing Allowance	948	758	Provident Fund	1334
Designation : Security Guard				Loan & Advance	195
Department : Operations					
P.F. A/C No : DL/2252457176					
E.S.I. A/C No : 2014322250					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 24	LOP : 6				
Bank Name : INDUSIND BANK					
Bank Account No 100024337323					
UAN No 100978170778					
	Total	20844	16675	Total Deductions	2486
				Net Pay	14189

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)	361
Old Employee Id : D31080	HRA	3500	3500	Miscellaneous Dedn - 2	486
Employee Name : RAJESH PANDEY	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : MUNESWAR PANDEY	Washing Allowance	948	948		
Designation : Security Guard	Overtime		695		
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 : 26 Woff : 4					
Paid Days : 30					
Bank Name : AXIS BANK					
Bank Account No 916010078493462					
UAN No 100978170254					
	Total	20844	21539	Total Deductions	2515
				Net Pay	19024

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	13896	13896	ESI (Employee)	373
Old Employee Id : D31083	HRA	3500	3500	Miscellaneous Dedn - 2	500
Employee Name : RANVEER SINGH	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : SHIVRAM SINGH	Washing Allowance	948	948	Loan & Advance	195
Designation : Security Guard	Overtime		1390		
Department : Operations					
P.F. A/C No : DL/22524/57136					
E.S.I. A/C No : 2015792199					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : INDUSIND BANK					
Bank Account No 100038440536					
UAN No 100978170375					
	Total	20844	22234	Total Deductions	2736
				Net Pay	19498

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	8801	ESI (Employee)	221
Old Employee Id : D31084	HRA	3500	2217	Miscellaneous Dedn - 2	306
Employee Name : POORAN MAL MEENA	Transport Allowance	2500	1583	Provident Fund	1056
Father Name : BHARAT LAL MEENA	Washing Allowance	948	600		
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 : 17	Woff : 2				
Paid Days : 19	LOP : 11				
Bank Name : INDUSIND BANK					
Bank Account No 100040932289					
UAN No 100978170381					
	Total	20844	13201	Total Deductions	1583
				Net Pay	11618

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	11117	ESI (Employee)	279
Old Employee Id : D31087	HRA	3500	2800	Miscellaneous Dedn - 2	378
Employee Name : RAM BHAROSI MEENA	Transport Allowance	2500	2000	Provident Fund	1334
Father Name : SRAVAN RAM MEENA	Washing Allowance	948	758	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 : 21	Woff : 3				
Paid Days : 24	LOP : 6				
Bank Name : INDUSIND BANK					
Bank Account No 100040945663					
UAN No 100978170323					
	Total	20844	16675	Total Deductions	2186
				Net Pay	14489

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)	349
Old Employee Id : D31088	HRA	3500	3500	Miscellaneous Dedn - 2	468
Employee Name : KEDAR NATH SHARMA	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : BHUNESHWAR SHARMA	Washing Allowance	948	948		
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					
Bank Name : INDUSIND BANK					
Bank Account No 100035195024					
UAN No 100978170671					
	Total	20844	20844	Total Deductions	2485
				Net Pay	18359

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)	361
Old Employee Id : D31090	HRA	3500	3500	Miscellaneous Dedn - 2	486
Employee Name : MD SARWAR ALAM	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : MD KHURSHID ALAM	Washing Allowance	948	948	Loan & Advance	97
Designation : Security Guard	Overtime		695		
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 : 26 Woff : 4					
Paid Days : 30					
Bank Name : INDUSIND BANK					
Bank Account No 100040889066					
UAN No 100978170135					
	Total	20844	21539	Total Deductions	2612
				Net Pay	18927

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)	373
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		1390		
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 : 26 Woff : 4					
Paid Days : 30					
Bank Name : INDUSIND BANK					
Bank Account No 100031243004					
UAN No 100978171158					
	Total	20844	22234	Total Deductions	2541
				Net Pay	19693

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	13896	ESI (Employee)	349
Old Employee Id : D31092	HRA	3500	3500	Miscellaneous Dedn - 2	468
Employee Name : LATA DEVI	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : GOVIND RAM	Washing Allowance	948	948		
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					
Bank Name : INDUSIND BANK					
Bank Account No 100031243077					
UAN No 100978170811					
	Total	20844	20844	Total Deductions	2485
				Net Pay	18359

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	468
Employee Name : ANIKET KUMAR	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : BADRI SINGH	Washing Allowance	948	948	Loan & Advance	465
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457196					
E.S.I. A/C No : 2016150288					
Loan Balance :					
ED Days					
Working Day : 26	Woff : 4				
Paid Days : 30					
Bank Name : AXIS BANK					
Bank Account No 916010022139103					
UAN No 100978170979					
	Total	20844	20844	Total Deductions	2950
				Net Pay	17894

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)	349
Old Employee Id : D31076	HRA	3500	3500	Miscellaneous Dedn - 2	468
Employee Name : MANJU SHREE	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : MAHADEV MAITY	Washing Allowance	948	948	Loan & Advance	211
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57159					
E.S.I. A/C No : 2015917831					
Loan Balance :					
ED Days					
Working Day : 26	Woff : 4				
Paid Days : 30					
Bank Name : INDUSIND BANK					
Bank Account No 100040295656					
UAN No 100978170600					
	Total	20844	20844	Total Deductions	2696
				Net Pay	18148

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)	373
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		1390		
Department : Operations					
P.F. A/C No : DL/2252457125					
E.S.I. A/C No : 2015683384					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : INDUSIND BANK					
Bank Account No 100036311753					
UAN No 100978170265					
	Total	20844	22234	Total Deductions	2541
				Net Pay	19693

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	13433	ESI (Employee)	337
Old Employee Id :	HRA	3500	3383	Miscellaneous Dedn - 2	450
Employee Name : TUNTUN KUMAR SINGH	Transport Allowance	2500	2417	Provident Fund	1612
Father Name : LALAN SINGH	Washing Allowance	948	916	Loan & Advance	268
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 : 25	Woff : 4				
Paid Days : 29	LOP : 1				
Bank Name : VIJAYA BANK					
Bank Account No 600601141002136					
UAN No 101035174821					
	Total	20844	20149	Total Deductions	2667
				Net Pay	17482

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	4632	ESI (Employee)	117
Old Employee Id :	HRA	3501	1167	Miscellaneous Dedn - 2	162
Employee Name : MUKESH KUMAR	Transport Allowance	2499	833	Provident Fund	556
Father Name : PARMESHWAR JHA	Washing Allowance	948	316		
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 : 9	Woff : 1				
Paid Days : 10	LOP : 20				
Bank Name : ICICI BANK					
Bank Account No 664101502353					
UAN No 101035174710					
	Total	20844	6948	Total Deductions	835
				Net Pay	6113

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	13896	ESI (Employee)	385
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	500
Employee Name : JITENDRA BAHADUR	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : VISHAMABHAR	Washing Allowance	948	948	Loan & Advance	195
Designation : Security Guard	Overtime		2084		
Department : Operations					
P.F. A/C No : DL/2252458165					
E.S.I. A/C No : 2016658090					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : UNITED BANK OF INDIA					
Bank Account No 432002010981337					
UAN No 101084301649					
	Total	20844	22928	Total Deductions	2748
				Net Pay	20180

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	12970	ESI (Employee)	325
Old Employee Id :	HRA	3500	3267	Miscellaneous Dedn - 2	432
Employee Name : KULDEEP	Transport Allowance	2500	2333	Provident Fund	1556
Father Name : SUMER SINGH	Washing Allowance	948	885		
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 : 24	Woff : 4				
Paid Days : 28	LOP : 2				
Bank Name : ICICI BANK					
Bank Account No 181901506367					
UAN No 101084302253					
	Total	20844	19455	Total Deductions	2313
				Net Pay	17142

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	13896	ESI (Employee)	361
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	486
Employee Name : VIKRANT MALIK	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : YASH PAL SINGH	Washing Allowance	948	948		
Designation : Security Guard	Overtime		695		
Department : Operations					
P.F. A/C No : DL/22524/58190					
E.S.I. A/C No : 2015016606					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33074118446					
UAN No 101084301893					
	Total	20844	21539	Total Deductions	2515
				Net Pay	19024

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)	385
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		2084		
Department : Operations					
P.F. A/C No : DL/22524/58265					
E.S.I. A/C No : 2016663008					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 182101504067					
UAN No 101084302643					
	Total	20844	22928	Total Deductions	2553
				Net Pay	20375

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	13896	ESI (Employee)	385
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	500
Employee Name : RAM NARAYAN YADAV	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : RAM DARAS YADAV	Washing Allowance	948	948		
Designation : Security Guard	Overtime		2084		
Department : Operations					
P.F. A/C No : DL/22524/58512					
E.S.I. A/C No : 2015473001					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : INDUSIND BANK					
Bank Account No 100040889048					
UAN No 101128622856					
	Total	20844	22928	Total Deductions	2553
				Net Pay	20375

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	13896	5558	ESI (Employee)	140
Old Employee Id :	HRA	3500	1400	Miscellaneous Dedn - 2	198
Employee Name : DAYARAM MEENA	Transport Allowance	2500	1000	Provident Fund	667
Father Name : ANGAD RAM	Washing Allowance	948	379		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58602					
E.S.I. A/C No : 1105910613					
Loan Balance :					
	ED Days				
Working Day : 11	Woff : 1				
Paid Days : 12	LOP : 18				
Bank Name : BANK OF BARODA					
Bank Account No 22590100011446					
UAN No 101149068553					
	Total	20844	8337	Total Deductions	1005
				Net Pay	7332

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	13896	13896	ESI (Employee)	373
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	500
Employee Name : NAJAMA	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : YUSUF	Washing Allowance	948	948	Loan & Advance	190
Designation : Lady Security Guard	Overtime		1390		
Department : Operations					
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 : 30					
Bank Name : CORPORATION BANK					
Bank Account No 138400101012034					
UAN No .101086878068					
	Total	20844	22234	Total Deductions	2731
				Net Pay	19503

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	13895	13432	ESI (Employee)	337
Old Employee Id :	HRA	3500	3383	Miscellaneous Dedn - 2	450
Employee Name : NISHA	Transport Allowance	2500	2417	Provident Fund	1612
Father Name : BALAK RAM	Washing Allowance	949	917		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58659					
E.S.I. A/C No : 2016839961					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29	LOP : 1				
Bank Name : ORIENTAL BANK OF					
Bank Account No 12502191020539					
UAN No 101171217894					
	Total	20844	20149	Total Deductions	2399
				Net Pay	17750

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)	349
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	468
Employee Name : GOPAL KUMAR	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : SHRWAN SINGH	Washing Allowance	948	948		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58751					
E.S.I. A/C No : 2016914706					
Loan Balance :					
ED Days					
Working Day : 26	Woff : 4				
Paid Days : 30					
Bank Name : CANARA BANK					
Bank Account No 8813101001301					
UAN No 101191727006					
	Total	20844	20844	Total Deductions	2485
				Net Pay	18359

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)	385
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		2084		
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 : 26 Woff : 4					
Paid Days : 30					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32581771337					
UAN No 101214655235					
	Total	20844	22928	Total Deductions	2553
				Net Pay	20375

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)	361
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	486
Employee Name : KUMAR KARTIKEY	Transport Allowance	2500	2500	Provident Fund	1668
Father Name : RAM MURTI	Washing Allowance	948	948		
Designation : Security Guard	Overtime		695		
Department : Operations					
P.F. A/C No : DL/22524/58844					
E.S.I. A/C No : 2015473033.					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : INDUSIND BANK					
Bank Account No 100031242980					
UAN No 101214655363					
	Total	20844	21539	Total Deductions	2515
				Net Pay	19024

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 : G151866	Basic	13896	13433	ESI (Employee)	349
Old Employee Id :	HRA	3501	3384	Miscellaneous Dedn - 2	468
Employee Name : KALPANA	Transport Allowance	2499	2416	Provident Fund	1612
Father Name : UMAKANT	Washing Allowance	949	917		
Designation : Lady Security Guard	Overtime		695		
Department : Operations					
P.F. A/C No : DL/22524/58980					
E.S.I. A/C No : 2016993502					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29 LOP : 1					
Bank Name : BANK OF BARODA					
Bank Account No 41560100006938					
UAN No 100186548118					
	Total	20845	20845	Total Deductions	2429
				Net Pay	18416

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	13895	10653	ESI (Employee)	267
Old Employee Id :	HRA	3501	2684	Miscellaneous Dedn - 2	360
Employee Name : UMESH CHANDRA	Transport Allowance	2499	1916	Provident Fund	1278
Father Name : BRAJ BHUSHAN	Washing Allowance	948	727		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59205					
E.S.I. A/C No : 2017096220					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 23	LOP : 7				
Bank Name : ORIENTAL BANK OF					
Bank Account No 18482191009212					
UAN No .100978171087					
	Total	20843	15980	Total Deductions	1905
				Net Pay	14075

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)	373
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		1390		
Department : Operations					
P.F. A/C No : DL/22524/59240					
E.S.I. A/C No : 2017096330					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : INDUSIND BANK					
Bank Account No 100053349452					
UAN No 101272522703					
	Total	20844	22234	Total Deductions	2541
				Net Pay	19693

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	13895	12969	ESI (Employee)	325
Old Employee Id :	HRA	3500	3267	Miscellaneous Dedn - 2	432
Employee Name : MD PRAVEJ ALAM	Transport Allowance	2500	2333	Provident Fund	1556
Father Name : MD NEHALUDDIN	Washing Allowance	948	885		
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 : 24	Woff : 4				
Paid Days : 28	LOP : 2				
Bank Name : VIJAYA BANK					
Bank Account No 603901011004019					
UAN No 101285898080					
	Total	20843	19454	Total Deductions	2313
				Net Pay	17141

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)	373
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		1390		
Department : Operations					
P.F. A/C No : DL/22524/59612					
E.S.I. A/C No : .2017165970					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 039601529981					
UAN No .100978170347					
	Total	20844	22234	Total Deductions	2541
				Net Pay	19693

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	12970	ESI (Employee)	325
Old Employee Id :	HRA	3500	3267	Miscellaneous Dedn - 2	432
Employee Name : RANI DEVI	Transport Allowance	2500	2333	Provident Fund	1556
Father Name : RAM SINGH	Washing Allowance	948	885		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59611					
E.S.I. A/C No : .2016201708					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 28	LOP : 2				
Bank Name : CANARA BANK					
Bank Account No 3811127000093					
UAN No .100753816379					
	Total	20844	19455	Total Deductions	2313
				Net Pay	17142

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	13895	13895	ESI (Employee)	349
Old Employee Id :	HRA	3499	3499	Miscellaneous Dedn - 2	468
Employee Name : BIRENDER CHETTRI	Transport Allowance	2501	2501	Provident Fund	1667
Father Name :	Washing Allowance	948	948		
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 : 26	Woff : 4				
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 039601529983					
UAN No .100115849640					
	Total	20843	20843	Total Deductions	2484
				Net Pay	18359

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	13780	13703	ESI (Employee)	368
Old Employee Id :	HRA	1003	997	Miscellaneous Dedn - 2	216
Employee Name : LOVELY DEVi	Transport Allowance	722	718	Provident Fund	1644
Father Name :	PPA	211	210	Loan & Advance	510
Designation : Lady Security Guard	Washing Allowance	275	273		
Department : Operations	Overtime		5367		
P.F. A/C No : DL/22524/59770					
E.S.I. A/C No : 2017212888					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3080001700149847					
UAN No					
	Total	15991	21268	Total Deductions	2738
				Net Pay	18530

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	9727	ESI (Employee)	244
Old Employee Id :	HRA	3500	2450	Miscellaneous Dedn - 2	324
Employee Name : CHANAN SINGH	Transport Allowance	2500	1750	Provident Fund	1167
Father Name :	Washing Allowance	949	664		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59822					
E.S.I. A/C No : 2014179490					
Loan Balance :					
	ED Days				
Working Day : 18	Woff : 3				
Paid Days : 21	LOP : 9				
Bank Name : INDUSIND BANK					
Bank Account No 100031189812					
UAN No					
	Total	20845	14591	Total Deductions	1735
				Net Pay	12856

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 : G175186	Basic	13896	13896	ESI (Employee)	261
Old Employee Id :	HRA	117	117	Fine	2000
Employee Name : MARIYANUS DAHANGA	Transport Allowance	83	83	Miscellaneous Dedn - 2	18
Father Name :	PPA	290	290	Provident Fund	1668
Designation : Security Guard	Washing Allowance	32	32		
Department : Operations	Overtime		473		
P.F. A/C No : DL/22524/60059					
E.S.I. A/C No : 2017299166					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3200083580					
UAN No .100625895692					
	Total	14418	14891	Total Deductions	3947
				Net Pay	10944

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	13896	13433	ESI (Employee)	337
Old Employee Id :	HRA	3500	3383	Miscellaneous Dedn - 1	500
Employee Name : KHUSHBOO KUMARI JHA	Transport Allowance	2500	2417	Miscellaneous Dedn - 2	450
Father Name : SANTOSH JHA	Washing Allowance	948	916	Provident Fund	1612
Designation : Lady Security Guard				Loan & Advance	765
Department : Operations					
P.F. A/C No : DL/22524/60046					
E.S.I. A/C No : 2017299418					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29	LOP : 1				
Bank Name : SYNDICATE BANK					
Bank Account No 91892600005420					
UAN No 101350853302					
	Total	20844	20149	Total Deductions	3664
				Net Pay	16485

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 : G177741	Basic	13896	3242	ESI (Employee)	82
Old Employee Id :	HRA	3500	817	Miscellaneous Dedn - 1	500
Employee Name : DEEPAK	Transport Allowance	2500	583	Miscellaneous Dedn - 2	108
Father Name :	Washing Allowance	948	221	Provident Fund	389
Designation : Security Guard				Registration Fee Dedn	250
Department : Operations				Loan & Advance	433
P.F. A/C No : DL/22524/60087					
E.S.I. A/C No : 2017340351					
Loan Balance :					
	ED Days				
Working Day : 6	Woff : 1				
Paid Days : 7	LOP : 23				
Bank Name : SYNDICATE BANK					
Bank Account No 90252030002482					
UAN No					
	Total	20844	4863	Total Deductions	1762
				Net Pay	3101

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.