



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124402	Basic	14000	14000	ESI (Employee)	368
Old Employee Id : D31076	HRA	4500	4500	Labour Welfare	1
Employee Name : MANJU SHREE	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	486
Father Name : MAHADEV MAITY				Provident Fund	1680
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57159					
E.S.I. A/C No : 2015917831					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : INDUSIND BANK					
Bank Account No 100040295656					
UAN No 100978170600					
	Total	21000	21000	Total Deductions	2535
				Net Pay	18465

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	14000	6323	ESI (Employee)	166
Old Employee Id : D31051	HRA	4500	2032	Labour Welfare	1
Employee Name : ANIL KUMAR SULANIYA	Transport Allowance	2500	1129	Miscellaneous Dedn - 2	216
Father Name : JAY LAL MEENA				Provident Fund	759
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 : 12	Woff : 2				
Paid Days : 14	LOP : 17				
Bank Name : INDUSIND BANK					
Bank Account No 100040894864					
UAN No 101006384602					
	Total	21000	9484	Total Deductions	1142
				Net Pay	8342

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G139624	Basic	14000	11290	ESI (Employee)	297
Old Employee Id :	HRA	4500	3629	Labour Welfare	1
Employee Name : DAYARAM MEENA	Transport Allowance	2500	2016	Miscellaneous Dedn - 2	396
Father Name : ANGAD RAM				Provident Fund	1355
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 : 22	Woff : 3				
Paid Days : 25	LOP : 6				
Bank Name : BANK OF BARODA					
Bank Account No 22590100011446					
UAN No 101149068553					
	Total	21000	16935	Total Deductions	2049
				Net Pay	14886

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G123632	Basic	14000	13548	ESI (Employee)	356
Old Employee Id : D30981	HRA	4500	4355	Labour Welfare	1
Employee Name : MURGESHWARI	Transport Allowance	2500	2419	Miscellaneous Dedn - 2	468
Father Name : VADIVEL KANDASWAMY				Provident Fund	1626
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	21000	20322	Total Deductions	2451
				Net Pay	17871

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	13997	13545	ESI (Employee)	356
Old Employee Id : D31103	HRA	4467	4323	Labour Welfare	1
Employee Name : ANIKET KUMAR	Transport Allowance	2500	2419	Miscellaneous Dedn - 2	468
Father Name : BADRI SINGH	Washing Allowance	32	31	Provident Fund	1625
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	LOP : 1				
Bank Name : AXIS BANK					
Bank Account No 916010022139103					
UAN No 100978170979					
	Total	20996	20318	Total Deductions	2450
				Net Pay	17868

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	13980	13980	ESI (Employee)	376
Old Employee Id :	HRA	4306	4306	Labour Welfare	1
Employee Name : MD PRAVEJ ALAM	Transport Allowance	2501	2501	Miscellaneous Dedn - 2	500
Father Name : MD NEHALUDDIN	Washing Allowance	183	183	Provident Fund	1678
Designation : Security Guard	Overtime		672		
Department : Operations					
P.F. A/C No : DL/22524/59443					
E.S.I. A/C No : 2017122473					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : VIJAYA BANK					
Bank Account No 603901011004019					
UAN No 101285898080					
	Total	20970	21642	Total Deductions	2555
				Net Pay	19087

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124065	Basic	14000	3613	ESI (Employee)	95
Old Employee Id : D31052	HRA	4500	1161	Labour Welfare	1
Employee Name : SANJAY SINGH	Transport Allowance	2500	645	Miscellaneous Dedn - 2	126
Father Name : UMESH SINGH				Provident Fund	434
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 : 7	Woff : 1				
Paid Days : 8	LOP : 23				
Bank Name : INDUSIND BANK					
Bank Account No 100033401505					
UAN No 100978170093					
	Total	21000	5419	Total Deductions	656
				Net Pay	4763

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	13994	13994	ESI (Employee)	379
Old Employee Id :	HRA	4436	4436	Labour Welfare	1
Employee Name : RANI DEVI	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	500
Father Name : RAM SINGH	Washing Allowance	61	61	Provident Fund	1679
Designation : Lady Security Guard	Overtime		672		
Department : Operations					
P.F. A/C No : DL/22524/59611					
E.S.I. A/C No : .2016201708					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : CANARA BANK					
Bank Account No 3811127000093					
UAN No .100753816379					
	Total	20991	21663	Total Deductions	2559
				Net Pay	19104

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

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124108	Basic	14000	7226	ESI (Employee)	190
Old Employee Id : D31087	HRA	4500	2323	Labour Welfare	1
Employee Name : RAM BHAROSI MEENA	Transport Allowance	2500	1290	Miscellaneous Dedn - 2	252
Father Name : SRAVAN RAM MEENA				Provident Fund	867
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 : 14	Woff : 2				
Paid Days : 16	LOP : 15				
Bank Name : INDUSIND BANK					
Bank Account No 100040945663					
UAN No 100978170323					
	Total	21000	10839	Total Deductions	1310
				Net Pay	9529

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	13976	13525	ESI (Employee)	352
Old Employee Id :	HRA	4267	4129	Labour Welfare	1
Employee Name : GOPAL KUMAR	Transport Allowance	2501	2420	Miscellaneous Dedn - 2	468
Father Name : SHRWAN SINGH	Washing Allowance	221	214	Provident Fund	1623
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	LOP : 1				
Bank Name : CANARA BANK					
Bank Account No 8813101001301					
UAN No 101191727006					
	Total	20965	20288	Total Deductions	2444
				Net Pay	17844

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	14000	4065	ESI (Employee)	107
Old Employee Id : D31049	HRA	4500	1306	Labour Welfare	1
Employee Name : ABHAY TIRIPATHI	Transport Allowance	2500	726	Miscellaneous Dedn - 2	144
Father Name : OMKAR NATH TIWARI				Provident Fund	488
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457116					
E.S.I. A/C No : 2015110101					
Loan Balance :					
	ED Days				
Working Day : 8	Woff : 1				
Paid Days : 9	LOP : 22				
Bank Name : ICICI BANK					
Bank Account No 039601529982					
UAN No 100978170174					
	Total	21000	6097	Total Deductions	740
				Net Pay	5357

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171655	Basic	14000	9935	ESI (Employee)	261
Old Employee Id :	HRA	4500	3194	Labour Welfare	1
Employee Name : CHANAN SINGH	Transport Allowance	2500	1774	Miscellaneous Dedn - 2	342
Father Name :				Provident Fund	1192
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 : 19	Woff : 3				
Paid Days : 22	LOP : 9				
Bank Name : INDUSIND BANK					
Bank Account No 100031189812					
UAN No 100978171638					
	Total	21000	14903	Total Deductions	1796
				Net Pay	13107

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	13997	13545	ESI (Employee)	356
Old Employee Id :	HRA	4467	4323	Labour Welfare	1
Employee Name : BIRENDER CHETTRI	Transport Allowance	2500	2419	Miscellaneous Dedn - 2	468
Father Name :	Washing Allowance	32	31	Provident Fund	1625
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	LOP : 1				
Bank Name : ICICI BANK					
Bank Account No 039601529983					
UAN No .100115849640					
	Total	20996	20318	Total Deductions	2450
				Net Pay	17868

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	13996	13996	ESI (Employee)	379
Old Employee Id : D21185	HRA	4468	4468	Labour Welfare	1
Employee Name : Arun Bharti	Transport Allowance	2501	2501	Miscellaneous Dedn - 2	500
Father Name : BRAHAMDEV GOSHAJ	Washing Allowance	31	31	Provident Fund	1680
Designation : Security Guard	Overtime		672		
Department : Operations					
P.F. A/C No : DL/22524/30440					
E.S.I. A/C No : 2013861809					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 034301531558					
UAN No 100090296744					
	Total	20996	21668	Total Deductions	2560
				Net Pay	19108

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	14000	8129	ESI (Employee)	214
Old Employee Id : D31047	HRA	4500	2613	Labour Welfare	1
Employee Name : SUMIT KUMAR CHAUHAN	Transport Allowance	2500	1452	Miscellaneous Dedn - 2	288
Father Name : RAMENDRA SINGH				Provident Fund	975
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457175					
E.S.I. A/C No : 2015498586					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 18	LOP : 13				
Bank Name : INDUSIND BANK					
Bank Account No 100031279382					
UAN No 100978170766					
	Total	21000	12194	Total Deductions	1478
				Net Pay	10716

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158256	Basic	14000	13097	ESI (Employee)	344
Old Employee Id :	HRA	4500	4210	Labour Welfare	1
Employee Name : UMESH CHANDRA	Transport Allowance	2500	2339	Miscellaneous Dedn - 2	450
Father Name : BRAJ BHUSHAN				Provident Fund	1572
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 : 25	Woff : 4				
Paid Days : 29	LOP : 2				
Bank Name : ORIENTAL BANK OF					
Bank Account No 18482191009212					
UAN No .100978171087					
	Total	21000	19646	Total Deductions	2367
				Net Pay	17279

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

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170514	Basic	14000	14000	ESI (Employee)	392
Old Employee Id :	HRA	4500	4500	Labour Welfare	1
Employee Name : LOVELY DEVi	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	500
Father Name :	Overtime		1350	Provident Fund	1680
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59770					
E.S.I. A/C No : 2017212888					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3080001700149847					
UAN No 101318270047					
	Total	21000	22350	Total Deductions	2573
				Net Pay	19777

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124111	Basic	14000	14000	ESI (Employee)	380
Old Employee Id : D31090	HRA	4500	4500	Labour Welfare	1
Employee Name : MD SARWAR ALAM	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	500
Father Name : MD KHURSHID ALAM	Overtime		677	Provident Fund	1680
Designation : Security Guard					
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	21000	21677	Total Deductions	2561
				Net Pay	19116

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G132031	Basic	14000	14000	ESI (Employee)	403
Old Employee Id :	HRA	4500	4500	Labour Welfare	1
Employee Name : VIKRANT MALIK	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	500
Father Name : YASH PAL SINGH	Overtime		2027	Provident Fund	1680
Designation : Security Guard				Loan & Advance	193
Department : Operations					
P.F. A/C No : DL/22524/58190					
E.S.I. A/C No : 2015016606					
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 33074118446					
UAN No 101084301893					
	Total	21000	23027	Total Deductions	2777
				Net Pay	20250

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	13595	Labour Welfare	1
Old Employee Id : D31048	HRA	5000	4032	Miscellaneous Dedn - 2	396
Employee Name : SANDEEP SINGH	Transport Allowance	1214	979	Provident Fund	1631
Father Name : SANTOSH SINGH	PPA	1365	1101		
Designation : Supervisor General	Washing Allowance	850	685		
Department : Operations					
P.F. A/C No : DL/22524/57153					
E.S.I. A/C No : 2016425017					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 25	LOP : 6				
Bank Name : ICICI BANK					
Bank Account No 039601530003					
UAN No 100978170541					
	Total	25287	20392	Total Deductions	2028
				Net Pay	18364

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	14000	13548	ESI (Employee)	356
Old Employee Id : D31084	HRA	4500	4355	Labour Welfare	1
Employee Name : POORAN MAL MEENA	Transport Allowance	2500	2419	Miscellaneous Dedn - 2	468
Father Name : BHARAT LAL MEENA				Provident Fund	1626
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 : 26	Woff : 4				
Paid Days : 30	LOP : 1				
Bank Name : INDUSIND BANK					
Bank Account No 100040932289					
UAN No 100978170381					
	Total	21000	20322	Total Deductions	2451
				Net Pay	17871

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124083	Basic	14000	14000	ESI (Employee)	392
Old Employee Id : D31065	HRA	4500	4500	Labour Welfare	1
Employee Name : KUMAR KUNAJAN	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	500
Father Name : CHANDRA MAULI SINGH	Overtime		1355	Provident Fund	1680
Designation : Security Guard					
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 : 27 Woff : 4					
Paid Days : 31					
Bank Name : INDUSIND BANK					
Bank Account No 100024337305					
UAN No 100978170685					
	Total	21000	22355	Total Deductions	2573
				Net Pay	19782

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	14000	14000	ESI (Employee)	368
Old Employee Id :	HRA	4500	4500	Labour Welfare	1
Employee Name : KHUSHBOO KUMARI JHA	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	486
Father Name : SANTOSH JHA				Provident Fund	1680
Designation : Lady Security Guard					
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	21000	21000	Total Deductions	2535
				Net Pay	18465

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 : G184010	Basic	14000	12645	ESI (Employee)	332
Old Employee Id :	HRA	4501	4065	Labour Welfare	1
Employee Name : DEVENDER SINGH	Transport Allowance	2500	2258	Miscellaneous Dedn - 2	432
Father Name : BIJENDER SINGH				Provident Fund	1517
Designation : Security Guard				Loan & Advance	447
Department : Operations					
P.F. A/C No : DL/22524/60222					
E.S.I. A/C No : 2017413522					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 28	LOP : 3				
Bank Name : STATE BANK OF INDIA					
Bank Account No 34468750801					
UAN No 101387814051					
	Total	21001	18968	Total Deductions	2729
				Net Pay	16239

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	14000	14000	ESI (Employee)	380
Old Employee Id :	HRA	4500	4500	Labour Welfare	1
Employee Name : KULDEEP	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	500
Father Name : SUMER SINGH	Overtime		677	Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58226					
E.S.I. A/C No : 2016661875					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 181901506367					
UAN No 101084302253					
	Total	21000	21677	Total Deductions	2561
				Net Pay	19116

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	13991	9478	ESI (Employee)	260
Old Employee Id :	HRA	4263	2888	Labour Welfare	1
Employee Name : RADHA RAMAN	Transport Allowance	2499	1693	Miscellaneous Dedn - 2	324
Father Name :	PPA	96	65	Provident Fund	1137
Designation : Security Guard	Washing Allowance	137	93		
Department : Operations	Overtime		677		
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 : 18 Woff : 3					
Paid Days : 21 LOP : 10					
Bank Name : INDUSIND BANK					
Bank Account No 100059651368					
UAN No 101234261989					
	Total	20986	14894	Total Deductions	1722
				Net Pay	13172

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131414	Basic	14000	14000	ESI (Employee)	380
Old Employee Id :	HRA	4500	4500	Labour Welfare	1
Employee Name : JITENDRA BAHADUR	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	500
Father Name : VISHAMABHAR	Overtime		677	Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252458165					
E.S.I. A/C No : 2016658090					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : UNION BANK OF INDIA					
Bank Account No 432002010981337					
UAN No 101084301649					
	Total	21000	21677	Total Deductions	2561
				Net Pay	19116

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	14000	11290	ESI (Employee)	297
Old Employee Id :	HRA	4500	3629	Labour Welfare	1
Employee Name : TUNTUN KUMAR SINGH	Transport Allowance	2500	2016	Miscellaneous Dedn - 2	396
Father Name : LALAN SINGH				Provident Fund	1355
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 : 22	Woff : 3				
Paid Days : 25	LOP : 6				
Bank Name : VIJAYA BANK					
Bank Account No 600601141002136					
UAN No 101035174821					
	Total	21000	16935	Total Deductions	2049
				Net Pay	14886

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124052	Basic	14000	14000	ESI (Employee)	392
Old Employee Id : D31046	HRA	4500	4500	Labour Welfare	1
Employee Name : RAVI PRAKASH	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	500
Father Name : SURNDER SINGH	Overtime		1355	Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57158					
E.S.I. A/C No : 2016425025					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : AXIS BANK					
Bank Account No 916010034350103					
UAN No 100978170594					
	Total	21000	22355	Total Deductions	2573
				Net Pay	19782

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124066	Basic	14000	14000	ESI (Employee)	392
Old Employee Id : D31053	HRA	4500	4500	Labour Welfare	1
Employee Name : RAM BABU	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	500
Father Name : GYA PRASAD	Overtime		1355	Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57172					
E.S.I. A/C No : 2015473959					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : INDUSIND BANK					
Bank Account No 100034346250					
UAN No 100978170732					
	Total	21000	22355	Total Deductions	2573
				Net Pay	19782

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125291	Basic	14000	14000	ESI (Employee)	392
Old Employee Id : D31077	HRA	4500	4500	Labour Welfare	1
Employee Name : SHIV KUMAR YADAV	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	500
Father Name : RAJA RAM YADAV	Overtime		1355	Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457125					
E.S.I. A/C No : 2015683384					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : INDUSIND BANK					
Bank Account No 100036311753					
UAN No 100978170265					
	Total	21000	22355	Total Deductions	2573
				Net Pay	19782

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	9956	5781	ESI (Employee)	191
Old Employee Id : D28877	HRA	3973	2307	Labour Welfare	1
Employee Name : FULAN CHOUDHARY	Transport Allowance	2973	1726	Miscellaneous Dedn - 2	18
Father Name : AMOL CHOUDHARY	PPA	1889	1097	Provident Fund	694
Designation : Security Guard	Washing Allowance	577	335		
Department : Operations					
P.F. A/C No : DL/22524/42575					
E.S.I. A/C No : 2013099032					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 18	LOP : 13				
Bank Name : ICICI BANK					
Bank Account No 034301535766					
UAN No 100504672111					
	Total	19368	11246	Total Deductions	904
				Net Pay	10342

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	14000	14000	ESI (Employee)	368
Old Employee Id : D31068	HRA	4500	4500	Labour Welfare	1
Employee Name : JANARDAN DUBEY	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	486
Father Name : NATHUNI DUBEY				Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457174					
E.S.I. A/C No : 6913237792					
Loan Balance :					
ED Days					
Working Day : 27	Woff : 4				
Paid Days : 31					
Bank Name : INDUSIND BANK					
Bank Account No 100038425625					
UAN No 100978170750					
	Total	21000	21000	Total Deductions	2535
				Net Pay	18465

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	13990	8123	ESI (Employee)	213
Old Employee Id :	HRA	4388	2548	Labour Welfare	1
Employee Name : RANVIR SINGH	Transport Allowance	2501	1452	Miscellaneous Dedn - 2	288
Father Name : CHARAN SINGH	Washing Allowance	105	61	Provident Fund	975
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59240					
E.S.I. A/C No : 2017096330					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 18	LOP : 13				
Bank Name : INDUSIND BANK					
Bank Account No 100053349452					
UAN No 101272522703					
	Total	20984	12184	Total Deductions	1477
				Net Pay	10707

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183222	Basic	14000	14000	ESI (Employee)	403
Old Employee Id :	HRA	4500	4500	Labour Welfare	1
Employee Name : JAWAID IQBAL	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	500
Father Name : ABDUL HAFIZ	Overtime		2027	Provident Fund	1680
Designation : Security Guard				Loan & Advance	1079
Department : Operations					
P.F. A/C No : DL/22524/60253					
E.S.I. A/C No : 2017411832					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : SYNDICATE BANK					
Bank Account No 91882600002311					
UAN No 101206016092					
	Total	21000	23027	Total Deductions	3663
				Net Pay	19364

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	13994	13994	ESI (Employee)	379
Old Employee Id : D30996	HRA	4435	4435	Labour Welfare	1
Employee Name : DANOB MANDAL	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	500
Father Name : TULU MANDAL	Washing Allowance	61	61	Provident Fund	1679
Designation : Security Guard	Overtime		672		
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 : 27 Woff : 4					
Paid Days : 31					
Bank Name : AXIS BANK					
Bank Account No 916010078494054					
UAN No 100978170824					
	Total	20990	21662	Total Deductions	2559
				Net Pay	19103

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G168569	Basic	14000	11742	ESI (Employee)	309
Old Employee Id :	HRA	4500	3774	Labour Welfare	1
Employee Name : ASHUTOSH KUMAR	Transport Allowance	2500	2097	Miscellaneous Dedn - 2	414
Father Name : RAM MOHAN SINGH				Provident Fund	1409
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59612					
E.S.I. A/C No : .2017165970					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 3				
Paid Days : 26	LOP : 5				
Bank Name : ICICI BANK					
Bank Account No 039601529981					
UAN No .100978170347					
	Total	21000	17613	Total Deductions	2133
				Net Pay	15480

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122923	Basic	14000	11742	ESI (Employee)	309
Old Employee Id : D30952	HRA	4500	3774	Labour Welfare	1
Employee Name : NANDU KUMAR	Transport Allowance	2500	2097	Miscellaneous Dedn - 2	414
Father Name : RAMJI CHOUDHARY				Provident Fund	1409
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 : 23	Woff : 3				
Paid Days : 26	LOP : 5				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4647000100131753					
UAN No 100957602611					
	Total	21000	17613	Total Deductions	2133
				Net Pay	15480

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G138589	Basic	14000	14000	ESI (Employee)	392
Old Employee Id :	HRA	4500	4500	Labour Welfare	1
Employee Name : RAM NARAYAN YADAV	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	500
Father Name : RAM DARAS YADAV	Overtime		1350	Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58512					
E.S.I. A/C No : 2015473001					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : INDUSIND BANK					
Bank Account No 100040889048					
UAN No 101128622856					
	Total	21000	22350	Total Deductions	2573
				Net Pay	19777

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	13990	4513	ESI (Employee)	118
Old Employee Id : D31083	HRA	4399	1419	Labour Welfare	1
Employee Name : RANVEER SINGH	Transport Allowance	2502	807	Miscellaneous Dedn - 2	162
Father Name : SHIVRAM SINGH	Washing Allowance	96	31	Provident Fund	542
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 : 9	Woff : 1				
Paid Days : 10	LOP : 21				
Bank Name : INDUSIND BANK					
Bank Account No 100038440536					
UAN No 100978170375					
	Total	20987	6770	Total Deductions	823
				Net Pay	5947

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

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124100	Basic	14000	14000	ESI (Employee)	380
Old Employee Id : D31080	HRA	4500	4500	Labour Welfare	1
Employee Name : RAJESH PANDEY	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	500
Father Name : MUNESWAR PANDEY	Overtime		672	Provident Fund	1680
Designation : Security Guard					
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	21000	21672	Total Deductions	2561
				Net Pay	19111

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	13990	13539	ESI (Employee)	354
Old Employee Id :	HRA	4400	4258	Labour Welfare	1
Employee Name : KALPANA	Transport Allowance	2501	2420	Miscellaneous Dedn - 2	468
Father Name : UMAKANT	Washing Allowance	95	92	Provident Fund	1625
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	20986	20309	Total Deductions	2448
				Net Pay	17861

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124113	Basic	14000	14000	ESI (Employee)	403
Old Employee Id : D31091	HRA	4500	4500	Labour Welfare	1
Employee Name : SUNIL KUMAR PAYASI	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	500
Father Name : GOMTI PRASAD PAYASI	Overtime		2022	Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457214					
E.S.I. A/C No : 2016425259					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : INDUSIND BANK					
Bank Account No 100031243004					
UAN No 100978171158					
	Total	21000	23022	Total Deductions	2584
				Net Pay	20438

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047102	Basic	14000	14000	ESI (Employee)	380
Old Employee Id : D27098	HRA	4500	4500	Labour Welfare	1
Employee Name : AMAR PAL SINGH	Transport Allowance	2501	2501	Miscellaneous Dedn - 2	486
Father Name : KISHAN PAL SINGH	Overtime		672	Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/38283					
E.S.I. A/C No : 2014841404					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : CANARA BANK					
Bank Account No 5081101001437					
UAN No 100078937945					
	Total	21001	21673	Total Deductions	2547
				Net Pay	19126

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148735	Basic	14000	14000	ESI (Employee)	392
Old Employee Id :	HRA	4500	4500	Labour Welfare	1
Employee Name : VAIBHAV SINGH	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	500
Father Name : BALWANT SINGH	Overtime		1350	Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58831					
E.S.I. A/C No : 2016952490					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32581771337					
UAN No 101214655235					
	Total	21000	22350	Total Deductions	2573
				Net Pay	19777

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124048	Basic	14000	14000	ESI (Employee)	380
Old Employee Id : D31042	HRA	4500	4500	Labour Welfare	1
Employee Name : TARUN KR GIRI	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	500
Father Name : SUBIMAL GIRI	Overtime		677	Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57139					
E.S.I. A/C No : 2015473898					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : INDUSIND BANK					
Bank Account No 100031243402					
UAN No 100978170404					
	Total	21000	21677	Total Deductions	2561
				Net Pay	19116

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124080	Basic	14000	14000	ESI (Employee)	392
Old Employee Id : D31062	HRA	4500	4500	Labour Welfare	1
Employee Name : VISHVENDRA KUMAR	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	500
Father Name : DEVENDRA KUMAR	Overtime		1355	Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57149					
E.S.I. A/C No : 2016426590					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : AXIS BANK					
Bank Account No 916010042250413					
UAN No 100978170502					
	Total	21000	22355	Total Deductions	2573
				Net Pay	19782

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128865	Basic	14000	12645	ESI (Employee)	332
Old Employee Id :	HRA	4501	4065	Labour Welfare	1
Employee Name : MUKESH KUMAR	Transport Allowance	2500	2258	Miscellaneous Dedn - 2	432
Father Name : PARMESHWAR JHA				Provident Fund	1517
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 : 24	Woff : 4				
Paid Days : 28	LOP : 3				
Bank Name : ICICI BANK					
Bank Account No 664101502353					
UAN No 101035174710					
	Total	21001	18968	Total Deductions	2282
				Net Pay	16686

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	13996	13996	ESI (Employee)	391
Old Employee Id : D30451	HRA	4468	4468	Labour Welfare	1
Employee Name : VANDANA DEVI	Transport Allowance	2501	2501	Miscellaneous Dedn - 2	500
Father Name : NANKU LAL	Washing Allowance	31	31	Provident Fund	1680
Designation : Lady Security Guard	Overtime		1345		
Department : Operations					
P.F. A/C No : DL/22524/45873					
E.S.I. A/C No : 2016132398					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 235701502478					
UAN No 100727096851					
	Total	20996	22341	Total Deductions	2572
				Net Pay	19769

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 : G123652 Old Employee Id : D31004 Employee Name : SEETESH KUMAR JHA Father Name : VIDYA PRASAD JHA Designation : Security Guard Department : Operations P.F. A/C No : DL/2252457109 E.S.I. A/C No : 2016425091 Loan Balance : OT Hrs/Days : 10.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : PUNJAB NATIONAL BANK Bank Account No 3080001700110599 UAN No 100978170103	Basic  Overtime	13584	13584  9648	ESI (Employee) 407 Labour Welfare 1 Miscellaneous Dedn - 2 18 Provident Fund 1630	
	Total	13584	23232	Total Deductions 2056	
				Net Pay 21176	

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	13999	9935	ESI (Employee)	261
Old Employee Id : D30993	HRA	4501	3194	Labour Welfare	1
Employee Name : ADESH YADAV	Transport Allowance	2501	1775	Miscellaneous Dedn - 2	342
Father Name : RAM KISHAN YADAV				Provident Fund	1192
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 : 19	Woff : 3				
Paid Days : 22	LOP : 9				
Bank Name : CANARA BANK					
Bank Account No 5605101001663					
UAN No 100978171039					
	Total	21001	14904	Total Deductions	1796
				Net Pay	13108

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	14000	11290	ESI (Employee)	297
Old Employee Id : D31050	HRA	4500	3629	Labour Welfare	1
Employee Name : VINESH KUMAR	Transport Allowance	2500	2016	Miscellaneous Dedn - 2	396
Father Name : KAYAN SINGH				Provident Fund	1355
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 : 6				
Bank Name : STATE BANK OF INDIA					
Bank Account No 33638030083					
UAN No 100978170310					
	Total	21000	16935	Total Deductions	2049
				Net Pay	14886

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	13888	13440	ESI (Employee)	355
Old Employee Id :	HRA	4451	4307	Labour Welfare	1
Employee Name : NAJAMA	Transport Allowance	2534	2452	Miscellaneous Dedn - 2	450
Father Name : YUSUF	PPA	62	60	Provident Fund	1613
Designation : Lady Security Guard	Washing Allowance	65	63		
Department : Operations					
P.F. A/C No : DL/22524/58629					
E.S.I. A/C No : .6926743639					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30	LOP : 1				
Bank Name : CORPORATION BANK					
Bank Account No 138400101012034					
UAN No .101086878068					
	Total	21000	20322	Total Deductions	2419
				Net Pay	17903

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124099	Basic	14000	14000	ESI (Employee)	368
Old Employee Id : D31079	HRA	4500	4500	Labour Welfare	1
Employee Name : VIPIN PANDEY	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	486
Father Name : HRIKANT PANDEY				Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457176					
E.S.I. A/C No : 2014322250					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : INDUSIND BANK					
Bank Account No 100024337323					
UAN No 100978170778					
	Total	21000	21000	Total Deductions	2535
				Net Pay	18465

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124109	Basic	14000	14000	ESI (Employee)	380
Old Employee Id : D31088	HRA	4500	4500	Labour Welfare	1
Employee Name : KEDAR NATH SHARMA	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	500
Father Name : BHUNESHWAR SHARMA	Overtime		677	Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457166					
E.S.I. A/C No : 2006782851					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : INDUSIND BANK					
Bank Account No 100035195024					
UAN No 100978170671					
	Total	21000	21677	Total Deductions	2561
				Net Pay	19116

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G123200	Basic	14000	14000	ESI (Employee)	392
Old Employee Id : D30963	HRA	4500	4500	Labour Welfare	1
Employee Name : MRITUNJAY KUMAR	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	500
Father Name : BRAHAMDEO	Overtime		1350	Provident Fund	1680
Designation : Security Guard					
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	21000	22350	Total Deductions	2573
				Net Pay	19777

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	14000	14000	ESI (Employee)	368
Old Employee Id : D31064	HRA	4500	4500	Labour Welfare	1
Employee Name : SACHIDANAND JHA	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	486
Father Name : PARMANAND JHA				Provident Fund	1680
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 : 27 Woff : 4					
Paid Days : 31					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3262354824					
UAN No 100978170334					
	Total	21000	21000	Total Deductions	2535
				Net Pay	18465

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	14000	14000	ESI (Employee)	403
Old Employee Id :	HRA	4500	4500	Labour Welfare	1
Employee Name : PANKAJ KUMAR	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	500
Father Name : PREMPAL	Overtime		2027	Provident Fund	1680
Designation : Security Guard					
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 : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 182101504067					
UAN No 101084302643					
	Total	21000	23027	Total Deductions	2584
				Net Pay	20443

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124114	Basic	14000	13548	ESI (Employee)	356
Old Employee Id : D31092	HRA	4500	4355	Labour Welfare	1
Employee Name : LATA DEVI	Transport Allowance	2500	2419	Miscellaneous Dedn - 2	468
Father Name : GOVIND RAM				Provident Fund	1626
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	LOP : 1				
Bank Name : INDUSIND BANK					
Bank Account No 100031243077					
UAN No 100978170811					
	Total	21000	20322	Total Deductions	2451
				Net Pay	17871

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 : G140438	Basic	13980	13980	ESI (Employee)	388
Old Employee Id :	HRA	4306	4306	Labour Welfare	1
Employee Name : RAM MOHAN	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	500
Father Name : SHISHRAM	Washing Allowance	183	183	Provident Fund	1678
Designation : Security Guard	Overtime		1350		
Department : Operations					
P.F. A/C No : DL/22524/58574					
E.S.I. A/C No : 2016792097					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3080001700069037					
UAN No 101149022668					
	Total	20969	22319	Total Deductions	2567
				Net Pay	19752

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124088	Basic	14000	6323	ESI (Employee)	166
Old Employee Id : D31069	HRA	4500	2032	Labour Welfare	1
Employee Name : ABHIMANYU SINGH	Transport Allowance	2500	1129	Miscellaneous Dedn - 2	216
Father Name : SHIDHANI SINGH				Provident Fund	759
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57183					
E.S.I. A/C No : 2016426564					
Loan Balance :					
	ED Days				
Working Day : 12	Woff : 2				
Paid Days : 14	LOP : 17				
Bank Name : UNION BANK OF INDIA					
Bank Account No 703002010005556					
UAN No 100978170848					
	Total	21000	9484	Total Deductions	1142
				Net Pay	8342

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	13996	13996	ESI (Employee)	379
Old Employee Id : D29990	HRA	4468	4468	Labour Welfare	1
Employee Name : CHANDAN KUMAR JHA	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	500
Father Name : HARIVANSH JHA	Washing Allowance	31	31	Provident Fund	1680
Designation : Security Guard	Overtime		672		
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 : 27 Woff : 4					
Paid Days : 31					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20084793332					
UAN No 100625761581					
	Total	20995	21667	Total Deductions	2560
				Net Pay	19107

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G103496	Basic	14000	14000	ESI (Employee)	392
Old Employee Id : D30147	HRA	4500	4500	Labour Welfare	1
Employee Name : DHARMENDRA KUMAR	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	500
Father Name : SUDHER SINGH	Overtime		1355	Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45232					
E.S.I. A/C No : 2016057116					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ALLAHABAD BANK					
Bank Account No 50184584118					
UAN No 100136207379					
	Total	21000	22355	Total Deductions	2573
				Net Pay	19782

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	13994	13994	ESI (Employee)	379
Old Employee Id :	HRA	4436	4436	Labour Welfare	1
Employee Name : KUMAR KARTIKEY	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	500
Father Name : RAM MURTI	Washing Allowance	61	61	Provident Fund	1679
Designation : Security Guard	Overtime		672		
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 : 27 Woff : 4					
Paid Days : 31					
Bank Name : INDUSIND BANK					
Bank Account No 100031242980					
UAN No 101214655363					
	Total	20991	21663	Total Deductions	2559
				Net Pay	19104

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 : G171787	Basic	13977	9468	ESI (Employee)	257
Old Employee Id :	HRA	3073	2082	Labour Welfare	1
Employee Name : VIJAY KUMAR	Transport Allowance	2024	1371	Miscellaneous Dedn - 2	18
Father Name :	PPA	477	323	Provident Fund	1136
Designation : Security Guard	Washing Allowance	283	192		
Department : Operations	Overtime		1355		
P.F. A/C No : DL/22524/59960	PL Monthly Encashment		72		
E.S.I. A/C No : 2017264166					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21 LOP : 10					
Bank Name : STATE BANK OF INDIA					
Bank Account No 51110564316					
UAN No .101064869423					
	Total	19834	14863	Total Deductions	1412
				Net Pay	13451

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	Labour Welfare	1
Old Employee Id : D31043	HRA	5000	4839	Miscellaneous Dedn - 2	468
Employee Name : PANKAJ	Transport Allowance	1214	1175	Provident Fund	1958
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	2427
				Net Pay	22045

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	13994	13994	ESI (Employee)	390
Old Employee Id : D31055	HRA	4436	4436	Labour Welfare	1
Employee Name : MOHAR PAL SINGH	Transport Allowance	2499	2499	Miscellaneous Dedn - 2	500
Father Name : RAMVIR SINGH	Washing Allowance	61	61	Provident Fund	1679
Designation : Security Guard	Overtime		1345		
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 : 27 Woff : 4					
Paid Days : 31					
Bank Name : INDUSIND BANK					
Bank Account No 100045231468					
UAN No 100978170489					
	Total	20990	22335	Total Deductions	2570
				Net Pay	19765

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.