



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000008 Old Employee Id : D05167 Employee Name : Bijay Kumar Father Name : RAJO SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/11371 E.S.I. A/C No : 2007112281 Loan Balance : ED Days Working Day : 2 Paid Days : 2.0000 LOP : 26 Bank Name : ICICI BANK Bank Account No 036401502048 UAN No 100113961052	Basic HRA Transport Allowance	14000 4508 2492	1000 322 178	ESI (Employee) 27 Miscellaneous Dedn - 2 36 Provident Fund 120 Loan & Advance 148 Miscellaneous Dedn - 4 1000	
	Total	21000	1500	Total Deductions 1331	
				Net Pay 169	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006505	Basic	13908	12418	ESI (Employee)	257
Old Employee Id : D16335	HRA	540	482	Miscellaneous Dedn - 2	72
Employee Name : Nirmal Singh Kumar	Transport Allowance	300	268	Provident Fund	1490
Father Name : RANJEET SINGH	PPA	264	236	Miscellaneous Dedn - 4	500
Designation : Security Guard	Overtime		1257		
Department : Operations					
P.F. A/C No : DL/22524/26779					
E.S.I. A/C No : 2013656590					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 3					
Bank Name : ICICI BANK					
Bank Account No 164001502178					
UAN No 100256576528					
	Total	15012	14661	Total Deductions	2319
				Net Pay	12342

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G008290 Old Employee Id : D20358 Employee Name : Om Singh Prakash Father Name : JAGDEESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/29115 E.S.I. A/C No : 2013710511 Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 3 Bank Name : ICICI BANK Bank Account No 629401553794 UAN No 100261014981	Basic	14000	12500	ESI (Employee)	328
	HRA	4440	3964	Miscellaneous Dedn - 2	324
	Transport Allowance	2500	2232	Provident Fund	1500
	PPA	40	36	Miscellaneous Dedn - 4	500
	Washing Allowance	20	18		
	Total	21000	18750	Total Deductions	2652
				Net Pay	16098

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G010541 Old Employee Id : D21185 Employee Name : Arun Bharti Father Name : BRAHAMDEV GOSHAJ Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/30440 E.S.I. A/C No : 2013861809 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 034301531558 UAN No 100090296744	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Miscellaneous Dedn - 2	432
	Transport Allowance	2500	2500	Provident Fund	1680
				Loan & Advance	394
	Total	21000	21000	Total Deductions	2874
				Net Pay	18126

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047102 Old Employee Id : D27098 Employee Name : AMAR PAL SINGH Father Name : KISHAN PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/38283 E.S.I. A/C No : 2014841404 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 5 Bank Name : CANARA BANK Bank Account No 5081101001437 UAN No 100078937945	Basic	14000	11500	ESI (Employee)	302
	HRA	4500	3696	Miscellaneous Dedn - 2	360
	Transport Allowance	2500	2054	Provident Fund	1380
				Loan & Advance	298
				Miscellaneous Dedn - 4	1000
	Total	21000	17250	Total Deductions	3340
				Net Pay	13910

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G103496 Old Employee Id : D30147 Employee Name : DHARMENDRA KUMAR SINGH Father Name : SUDHER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45232 E.S.I. A/C No : 2016057116 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ALLAHABAD BANK Bank Account No 50184584118 UAN No 100136207379	Basic HRA Transport Allowance	14000 4500 2500	14000 4500 2500	ESI (Employee) 368 Miscellaneous Dedn - 2 432 Provident Fund 1680 Loan & Advance 298	
	Total	21000	21000	Total Deductions 2778	
				Net Pay 18222	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G109823 Old Employee Id : D30451 Employee Name : VANDANA DEVI Father Name : NANKU LAL 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 : 19 Woff : 3 Paid Days : 22.000 LOP : 6 Bank Name : ICICI BANK Bank Account No 235701502478 UAN No 100727096851	Basic	14000	11000	ESI (Employee)	289
	HRA	4500	3536	Miscellaneous Dedn - 2	342
	Transport Allowance	2500	1964	Provident Fund	1320
				Loan & Advance	298
				Miscellaneous Dedn - 4	1000
	Total	21000	16500	Total Deductions	3249
				Net Pay	13251

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122923 Old Employee Id : D30952 Employee Name : NANDU KUMAR Father Name : RAMJI CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/47020 E.S.I. A/C No : 2016386489 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4647000100131753 UAN No 100957602611	Basic HRA Transport Allowance	14000 4500 2500	14000 4500 2500	ESI (Employee) 368 Miscellaneous Dedn - 2 432 Provident Fund 1680	
Total		21000	21000	Total Deductions 2480	
				Net Pay 18520	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G123200 Old Employee Id : D30963 Employee Name : MRITUNJAY KUMAR CHAUDHARI Father Name : BRAHAMDEO CHAUDHARI 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 : 28.000 Bank Name : AXIS BANK Bank Account No 916010078493284 UAN No 100978170713	Basic HRA Transport Allowance	14000 4500 2500	14000 4500 2500	ESI (Employee) 368 Miscellaneous Dedn - 2 432 Provident Fund 1680 Loan & Advance 446	
Total		21000	21000	Total Deductions 2926	
				Net Pay 18074	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G123632 Old Employee Id : D30981 Employee Name : MURGESHWARI Father Name : VADIVEL KANDASWAMY Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/2252457405 E.S.I. A/C No : 2016425185 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 039601529979 UAN No 100979391200	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Miscellaneous Dedn - 2	432
	Transport Allowance	2500	2500	Provident Fund	1680
	Total	21000	21000	Total Deductions	2480
				Net Pay	18520

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G123644 Old Employee Id : D30993 Employee Name : ADESH YADAV Father Name : RAM KISHAN YADAV 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 : 23 Woff : 3 Paid Days : 26.000 LOP : 2 Bank Name : CANARA BANK Bank Account No 5605101001663 UAN No 100978171039	Basic	14000	13000	ESI (Employee)	342
	HRA	4500	4179	Miscellaneous Dedn - 2	414
	Transport Allowance	2500	2321	Provident Fund	1560
				Loan & Advance	195
				Miscellaneous Dedn - 4	500
	Total	21000	19500	Total Deductions	3011
				Net Pay	16489

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G123647 Old Employee Id : D30996 Employee Name : DANOB MANDAL Father Name : TULU MANDAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/57181 E.S.I. A/C No : 2016425144 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : AXIS BANK Bank Account No 916010078494054 UAN No 100978170824	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Miscellaneous Dedn - 2	432
	Transport Allowance	2500	2500	Provident Fund	1680
	Total	21000	21000	Total Deductions	2480
				Net Pay	18520

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124048 Old Employee Id : D31042 Employee Name : TARUN KR GIRI Father Name : SUBIMAL GIRI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/57139 E.S.I. A/C No : 2015473898 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : INDUSIND BANK Bank Account No 100031243402 UAN No 100978170404	Basic HRA Transport Allowance	14000 4500 2500	14000 4500 2500	ESI (Employee) 368 Miscellaneous Dedn - 2 432 Provident Fund 1680	
	Total	21000	21000	Total Deductions	2480
				Net Pay	18520

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124049 Old Employee Id : D31043 Employee Name : PANKAJ Father Name : ROHTASH Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/57128 E.S.I. A/C No : 2013622602 Loan Balance : ED Days Working Day : 20 Woff : 4 Paid Days : 28.000 PL Days : 4 Bank Name : BANK OF BARODA Bank Account No 21440100013459 UAN No 100978170296	Basic	16858	16858	Miscellaneous Dedn - 2	360
	HRA	5000	5000	Provident Fund	2023
	Transport Allowance	1214	1214		
	PPA	1365	1365		
	Washing Allowance	850	850		
	Total	25287	25287	Total Deductions	2383
				Net Pay	22904

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124052 Old Employee Id : D31046 Employee Name : RAVI PRAKASH Father Name : SURNDER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/57158 E.S.I. A/C No : 2016425025 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : AXIS BANK Bank Account No 916010034350103 UAN No 100978170594	Basic HRA Transport Allowance	14000 4500 2500	14000 4500 2500	ESI (Employee) 368 Miscellaneous Dedn - 2 432 Provident Fund 1680	
Total		21000	21000	Total Deductions 2480	
				Net Pay 18520	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124053 Old Employee Id : D31047 Employee Name : SUMIT KUMAR CHAUHAN Father Name : RAMENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/2252457175 E.S.I. A/C No : 2015498586 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : INDUSIND BANK Bank Account No 100031279382 UAN No 100978170766	Basic HRA Transport Allowance	14000 4500 2500	14000 4500 2500	ESI (Employee) 368 Miscellaneous Dedn - 2 432 Provident Fund 1680	
	Total	21000	21000	Total Deductions	2480
				Net Pay	18520

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124054 Old Employee Id : D31048 Employee Name : SANDEEP SINGH Father Name : SANTOSH SINGH Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/57153 E.S.I. A/C No : 2016425017 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 039601530003 UAN No 100978170541	Basic	16858	16858	Miscellaneous Dedn - 2	432
	HRA	5000	5000	Provident Fund	2023
	Transport Allowance	1214	1214		
	PPA	1365	1365		
	Washing Allowance	850	850		
	Total	25287	25287	Total Deductions	2455
				Net Pay	22832

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124055 Old Employee Id : D31049 Employee Name : ABHAY TIRIPATHI Father Name : OMKAR NATH TIWARI 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 039601529982 UAN No 100978170174	Basic HRA Transport Allowance	14000 4500 2500	14000 4500 2500	ESI (Employee) 368 Miscellaneous Dedn - 2 432 Provident Fund 1680 Loan & Advance 195	
	Total	21000	21000	Total Deductions	2675
				Net Pay	18325

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124056 Old Employee Id : D31050 Employee Name : VINESH KUMAR Father Name : KAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/2252457130 E.S.I. A/C No : 2016425011 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : STATE BANK OF INDIA Bank Account No 33638030083 UAN No 100978170310	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Miscellaneous Dedn - 2	432
	Transport Allowance	2500	2500	Provident Fund	1680
	Total	21000	21000	Total Deductions	2480
				Net Pay	18520

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124063 Old Employee Id : D31051 Employee Name : ANIL KUMAR SULANIYA Father Name : JAY LAL MEENA 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : INDUSIND BANK Bank Account No 100040894864 UAN No 101006384602	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Miscellaneous Dedn - 2	432
	Transport Allowance	2500	2500	Provident Fund	1680
	Total	21000	21000	Total Deductions	2480
				Net Pay	18520

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124065 Old Employee Id : D31052 Employee Name : SANJAY SINGH Father Name : UMESH SINGH 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : INDUSIND BANK Bank Account No 100033401505 UAN No 100978170093	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Miscellaneous Dedn - 2	432
	Transport Allowance	2500	2500	Provident Fund	1680
	Total	21000	21000	Total Deductions	2480
				Net Pay	18520

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124066 Old Employee Id : D31053 Employee Name : RAM BABU Father Name : GYA PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/57172 E.S.I. A/C No : 2015473959 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : INDUSIND BANK Bank Account No 100034346250 UAN No 100978170732	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Miscellaneous Dedn - 2	432
	Transport Allowance	2500	2500	Provident Fund	1680
				Loan & Advance	298
	Total	21000	21000	Total Deductions	2778
				Net Pay	18222

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124068 Old Employee Id : D31055 Employee Name : MOHAR PAL SINGH Father Name : RAMVIR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/2252457147 E.S.I. A/C No : 6713356361 Loan Balance : ED Days Working Day : 17 Woff : 4 Paid Days : 28.000 PL Days : 7 Bank Name : INDUSIND BANK Bank Account No 100045231468 UAN No 100978170489	Basic HRA Transport Allowance	14000 4500 2500	14000 4500 2500	ESI (Employee) 368 Miscellaneous Dedn - 2 306 Provident Fund 1680 Loan & Advance 229	
Total		21000	21000	Total Deductions 2583	
				Net Pay 18417	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124080 Old Employee Id : D31062 Employee Name : VISHVENDRA KUMAR Father Name : DEVENDRA KUMAR SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/57149 E.S.I. A/C No : 2016426590 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : AXIS BANK Bank Account No 916010042250413 UAN No 100978170502	Basic HRA Transport Allowance	14000 4500 2500	14000 4500 2500	ESI (Employee) 368 Miscellaneous Dedn - 2 432 Provident Fund 1680	
	Total	21000	21000	Total Deductions 2480	
				Net Pay 18520	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124083 Old Employee Id : D31065 Employee Name : KUMAR KUNAJAN Father Name : CHANDRA MAULI SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/2252457167 E.S.I. A/C No : 2014602136 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : INDUSIND BANK Bank Account No 100024337305 UAN No 100978170685	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Miscellaneous Dedn - 2	432
	Transport Allowance	2500	2500	Provident Fund	1680
				Loan & Advance	489
	Total	21000	21000	Total Deductions	2969
				Net Pay	18031

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124087 Old Employee Id : D31068 Employee Name : JANARDAN DUBEY Father Name : NATHUNI DUBEY 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : INDUSIND BANK Bank Account No 100038425625 UAN No 100978170750	Basic HRA Transport Allowance	14000 4500 2500	14000 4500 2500	ESI (Employee) 368 Miscellaneous Dedn - 2 432 Provident Fund 1680 Loan & Advance 298	
	Total	21000	21000	Total Deductions 2778	
				Net Pay 18222	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124088 Old Employee Id : D31069 Employee Name : ABHIMANYU SINGH Father Name : SHIDHANI SINGH 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : UNION BANK OF INDIA Bank Account No 703002010005556 UAN No 100978170848	Basic HRA Transport Allowance	14000 4500 2500	14000 4500 2500	ESI (Employee) 368 Miscellaneous Dedn - 2 432 Provident Fund 1680	
	Total	21000	21000	Total Deductions 2480	
				Net Pay 18520	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124099 Old Employee Id : D31079 Employee Name : VIPIN PANDEY Father Name : HRIKANT PANDEY 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : INDUSIND BANK Bank Account No 100024337323 UAN No 100978170778	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Miscellaneous Dedn - 2	432
	Transport Allowance	2500	2500	Provident Fund	1680
				Loan & Advance	347
	Total	21000	21000	Total Deductions	2827
				Net Pay	18173

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 Old Employee Id : D31080 Employee Name : RAJESH PANDEY Father Name : MUNESWAR PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/2252457124 E.S.I. A/C No : 2015737462 Loan Balance : ED Days Working Day : 15 Woff : 4 Paid Days : 28.000 PL Days : 9 Bank Name : AXIS BANK Bank Account No 916010078493462 UAN No 100978170254	Basic HRA Transport Allowance	14000 4500 2500	14000 4500 2500	ESI (Employee) 368 Miscellaneous Dedn - 2 270 Provident Fund 1680	
	Total	21000	21000	Total Deductions 2318	
				Net Pay 18682	

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 Old Employee Id : D31083 Employee Name : RANVEER SINGH Father Name : SHIVRAM SINGH 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 : 23 Woff : 3 Paid Days : 26.000 LOP : 2 Bank Name : INDUSIND BANK Bank Account No 100038440536 UAN No 100978170375	Basic	14000	13000	ESI (Employee)	342
	HRA	4500	4179	Miscellaneous Dedn - 2	414
	Transport Allowance	2500	2321	Provident Fund	1560
				Miscellaneous Dedn - 4	500
	Total	21000	19500	Total Deductions	2816
				Net Pay	16684

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 Old Employee Id : D31084 Employee Name : POORAN MAL MEENA Father Name : BHARAT LAL MEENA Designation : Security Guard Department : Operations P.F. A/C No : DL/2252457137 E.S.I. A/C No : 2015989087 Loan Balance : ED Days Working Day : 22 Woff : 4 Paid Days : 28.000 PL Days : 2 Bank Name : INDUSIND BANK Bank Account No 100040932289 UAN No 100978170381	Basic HRA Transport Allowance	14000 4500 2500	14000 4500 2500	ESI (Employee) 368 Miscellaneous Dedn - 2 396 Provident Fund 1680 Loan & Advance 298	
	Total	21000	21000	Total Deductions 2742	
				Net Pay 18258	

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 Old Employee Id : D31087 Employee Name : RAM BHAROSI MEENA Father Name : SRAVAN RAM MEENA 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 : 18 Woff : 4 Paid Days : 28.000 PL Days : 6 Bank Name : INDUSIND BANK Bank Account No 100040945663 UAN No 100978170323	Basic HRA Transport Allowance	14000 4500 2500	14000 4500 2500	ESI (Employee) 368 Miscellaneous Dedn - 2 324 Provident Fund 1680 Loan & Advance 229	
Total		21000	21000	Total Deductions 2601	
				Net Pay 18399	

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 Old Employee Id : D31088 Employee Name : KEDAR NATH SHARMA Father Name : BHUNESHWAR SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/2252457166 E.S.I. A/C No : 2006782851 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : INDUSIND BANK Bank Account No 100035195024 UAN No 100978170671	Basic HRA Transport Allowance	14000 4500 2500	14000 4500 2500	ESI (Employee) 368 Miscellaneous Dedn - 2 432 Provident Fund 1680 Loan & Advance 298	
	Total	21000	21000	Total Deductions 2778	
				Net Pay 18222	

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 Old Employee Id : D31090 Employee Name : MD SARWAR ALAM Father Name : MD KHURSHID ALAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/57112 E.S.I. A/C No : 2016426540 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 2 Bank Name : INDUSIND BANK Bank Account No 100040889066 UAN No 100978170135	Basic HRA Transport Allowance	14000 4500 2500	13000 4179 2321	ESI (Employee) 342 Miscellaneous Dedn - 2 414 Provident Fund 1560 Miscellaneous Dedn - 4 500	
Total		21000	19500	Total Deductions 2816	
				Net Pay 16684	

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 Old Employee Id : D31091 Employee Name : SUNIL KUMAR PAYASI Father Name : GOMTI PRASAD PAYASI Designation : Security Guard Department : Operations P.F. A/C No : DL/2252457214 E.S.I. A/C No : 2016425259 Loan Balance : ED Days Working Day : 21 Woff : 4 Paid Days : 28.000 PL Days : 3 Bank Name : INDUSIND BANK Bank Account No 100031243004 UAN No 100978171158	Basic HRA Transport Allowance	14000 4500 2500	14000 4500 2500	ESI (Employee) 368 Miscellaneous Dedn - 2 378 Provident Fund 1680	
Total		21000	21000	Total Deductions 2426	
				Net Pay 18574	

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 Old Employee Id : D31092 Employee Name : LATA DEVI Father Name : GOVIND RAM Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/2252457180 E.S.I. A/C No : 2016426534 Loan Balance : ED Days Working Day : 19 Woff : 4 Paid Days : 28.000 PL Days : 5 Bank Name : INDUSIND BANK Bank Account No 100031243077 UAN No 100978170811	Basic HRA Transport Allowance	14000 4500 2500	14000 4500 2500	ESI (Employee) 368 Miscellaneous Dedn - 2 342 Provident Fund 1680	
	Total	21000	21000	Total Deductions 2390	
				Net Pay 18610	

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 Old Employee Id : D31103 Employee Name : ANIKET KUMAR Father Name : BADRI SINGH 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 : 17 Woff : 2 Paid Days : 19.000 LOP : 9 Bank Name : AXIS BANK Bank Account No 916010022139103 UAN No 100978170979	Basic	14000	9500	ESI (Employee)	250
	HRA	4499	3053	Miscellaneous Dedn - 2	306
	Transport Allowance	2501	1697	Provident Fund	1140
				Miscellaneous Dedn - 4	1000
	Total	21000	14250	Total Deductions	2696
				Net Pay	11554

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 Old Employee Id : D31076 Employee Name : MANJU SHREE Father Name : MAHADEV MAITY 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : INDUSIND BANK Bank Account No 100040295656 UAN No 100978170600	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Miscellaneous Dedn - 2	432
	Transport Allowance	2500	2500	Provident Fund	1680
	Total	21000	21000	Total Deductions	2480
				Net Pay	18520

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 Old Employee Id : D31077 Employee Name : SHIV KUMAR YADAV Father Name : RAJA RAM YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/2252457125 E.S.I. A/C No : 2015683384 Loan Balance : ED Days Working Day : 20 Woff : 4 Paid Days : 28.000 PL Days : 4 Bank Name : INDUSIND BANK Bank Account No 100036311753 UAN No 100978170265	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Miscellaneous Dedn - 2	360
	Transport Allowance	2500	2500	Provident Fund	1680
	Total	21000	21000	Total Deductions	2408
				Net Pay	18592

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 Old Employee Id : Employee Name : MUKESH KUMAR Father Name : PARMESHWAR JHA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/57765 E.S.I. A/C No : 2015282774 Loan Balance : ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 12 Bank Name : ICICI BANK Bank Account No 664101502353 UAN No 101035174710	Basic	14000	8000	ESI (Employee)	210
	HRA	4499	2571	Miscellaneous Dedn - 2	252
	Transport Allowance	2501	1429	Provident Fund	960
				Miscellaneous Dedn - 4	1000
	Total	21000	12000	Total Deductions	2422
				Net Pay	9578

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 Old Employee Id : Employee Name : JITENDRA BAHADUR Father Name : VISHAMABHAR Designation : Security Guard Department : Operations P.F. A/C No : DL/2252458165 E.S.I. A/C No : 2016658090 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : UNION BANK OF INDIA Bank Account No 432002010981337 UAN No 101084301649	Basic HRA Transport Allowance	14000 4500 2500	14000 4500 2500	ESI (Employee) 368 Miscellaneous Dedn - 2 432 Provident Fund 1680	
	Total	21000	21000	Total Deductions	2480
				Net Pay	18520

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 Old Employee Id : Employee Name : KULDEEP Father Name : SUMER SINGH 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 : 17 Woff : 2 Paid Days : 19.000 LOP : 9 Bank Name : ICICI BANK Bank Account No 181901506367 UAN No 101084302253	Basic	14000	9500	ESI (Employee)	250
	HRA	4501	3054	Miscellaneous Dedn - 2	306
	Transport Allowance	2499	1696	Provident Fund	1140
				Miscellaneous Dedn - 4	1000
	Total	21000	14250	Total Deductions	2696
				Net Pay	11554

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 Old Employee Id : Employee Name : VIKRANT MALIK Father Name : YASH PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58190 E.S.I. A/C No : 2015016606 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : STATE BANK OF INDIA Bank Account No 33074118446 UAN No 101084301893	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Miscellaneous Dedn - 2	432
	Transport Allowance	2500	2500	Provident Fund	1680
				Loan & Advance	392
	Total	21000	21000	Total Deductions	2872
				Net Pay	18128

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 Old Employee Id : Employee Name : PANKAJ KUMAR Father Name : PREMPAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58265 E.S.I. A/C No : 2016663008 Loan Balance : ED Days Working Day : 20 Woff : 4 Paid Days : 28.000 PL Days : 4 Bank Name : ICICI BANK Bank Account No 182101504067 UAN No 101084302643	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Miscellaneous Dedn - 2	360
	Transport Allowance	2500	2500	Provident Fund	1680
				Loan & Advance	298
	Total	21000	21000	Total Deductions	2706
				Net Pay	18294

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 Old Employee Id : Employee Name : RAM NARAYAN YADAV Father Name : RAM DARAS YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58512 E.S.I. A/C No : 2015473001 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : INDUSIND BANK Bank Account No 100040889048 UAN No 101128622856	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Miscellaneous Dedn - 2	432
	Transport Allowance	2500	2500	Provident Fund	1680
				Loan & Advance	390
	Total	21000	21000	Total Deductions	2870
				Net Pay	18130

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 Old Employee Id : Employee Name : DAYARAM MEENA Father Name : ANGAD RAM 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 : 14 Woff : 4 Paid Days : 28.000 PL Days : 10 Bank Name : BANK OF BARODA Bank Account No 22590100011446 UAN No 101149068553	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Miscellaneous Dedn - 2	252
	Transport Allowance	2500	2500	Provident Fund	1680
	Total	21000	21000	Total Deductions	2300
				Net Pay	18700

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 Old Employee Id : Employee Name : GOPAL KUMAR Father Name : SHRWAN SINGH 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 : 14 Woff : 4 Paid Days : 28.000 PL Days : 10 Bank Name : CANARA BANK Bank Account No 8813101001301 UAN No 101191727006	Basic HRA Transport Allowance	14000 4500 2500	14000 4500 2500	ESI (Employee) 368 Miscellaneous Dedn - 2 252 Provident Fund 1680	
	Total	21000	21000	Total Deductions	2300
				Net Pay	18700

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 Old Employee Id : Employee Name : VAIBHAV SINGH Father Name : BALWANT SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58831 E.S.I. A/C No : 2016952490 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : STATE BANK OF INDIA Bank Account No 32581771337 UAN No 101214655235	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Miscellaneous Dedn - 2	432
	Transport Allowance	2500	2500	Provident Fund	1680
	Total	21000	21000	Total Deductions	2480
				Net Pay	18520

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 Old Employee Id : Employee Name : KUMAR KARTIKEY Father Name : RAM MURTI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58844 E.S.I. A/C No : 2015473033. Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : INDUSIND BANK Bank Account No 100031242980 UAN No 101214655363	Basic HRA Transport Allowance Overtime	14000 4500 2500 750	14000 4500 2500 750	ESI (Employee) 381 Miscellaneous Dedn - 2 450 Provident Fund 1680 Loan & Advance 298	
Total		21000	21750	Total Deductions 2809	
				Net Pay 18941	

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 Old Employee Id : Employee Name : KALPANA Father Name : UMAKANT 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 : 23 Woff : 3 Paid Days : 26.000 LOP : 2 Bank Name : BANK OF BARODA Bank Account No 41560100006938 UAN No 100186548118	Basic	14000	13000	ESI (Employee)	342
	HRA	4500	4179	Miscellaneous Dedn - 2	414
	Transport Allowance	2500	2321	Provident Fund	1560
				Miscellaneous Dedn - 4	500
	Total	21000	19500	Total Deductions	2816
				Net Pay	16684

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 Old Employee Id : Employee Name : UMESH CHANDRA Father Name : BRAJ BHUSHAN 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : ORIENTAL BANK OF Bank Account No 18482191009212 UAN No .100978171087	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Miscellaneous Dedn - 2	432
	Transport Allowance	2500	2500	Provident Fund	1680
				Loan & Advance	298
	Total	21000	21000	Total Deductions	2778
				Net Pay	18222

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 Old Employee Id : Employee Name : RANVIR SINGH Father Name : CHARAN SINGH 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : INDUSIND BANK Bank Account No 100053349452 UAN No 101272522703	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Miscellaneous Dedn - 2	432
	Transport Allowance	2500	2500	Provident Fund	1680
	Total	21000	21000	Total Deductions	2480
				Net Pay	18520

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 Old Employee Id : Employee Name : MD PRAVEJ ALAM Father Name : MD NEHALUDDIN 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 : 10 Woff : 1 Paid Days : 11.000 LOP : 17 Bank Name : VIJAYA BANK Bank Account No 603901011004019 UAN No 101285898080	Basic HRA Transport Allowance	14000 4498 2502	5500 1767 983	ESI (Employee) 145 Miscellaneous Dedn - 2 180 Provident Fund 660 Loan & Advance 298 Miscellaneous Dedn - 4 1000	
	Total	21000	8250	Total Deductions 2283	
				Net Pay 5967	

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 Old Employee Id : Employee Name : ASHUTOSH KUMAR SINGH Father Name : RAM MOHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59612 E.S.I. A/C No : .2017165970 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 039601529981 UAN No .100978170347	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Miscellaneous Dedn - 2	432
	Transport Allowance	2500	2500	Provident Fund	1680
	Total	21000	21000	Total Deductions	2480
				Net Pay	18520

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 : G169115 Old Employee Id : Employee Name : JITENDER KUMAR SINGH Father Name : BAIJNATH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59809 E.S.I. A/C No : 2013674350 Loan Balance : ED Days Working Day : 12 Woff : 2 Paid Days : 14.000 LOP : 14 Bank Name : ICICI BANK Bank Account No 135401512136 UAN No 100625256386	Basic	13926	6963	ESI (Employee)	150
	HRA	1998	999	Miscellaneous Dedn - 2	72
	Transport Allowance	716	358	Provident Fund	836
	PL Monthly Encashment		213	Loan & Advance	148
				Miscellaneous Dedn - 4	1000
	Total	16640	8533	Total Deductions	2206
				Net Pay	6327

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 Old Employee Id : Employee Name : BIRENDER CHETTRI Father Name : 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 039601529983 UAN No .100115849640	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Miscellaneous Dedn - 2	432
	Transport Allowance	2500	2500	Provident Fund	1680
				Loan & Advance	191
	Total	21000	21000	Total Deductions	2671
				Net Pay	18329

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 Old Employee Id : Employee Name : LOVELY DEVI Father Name : Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/59770 E.S.I. A/C No : 2017212888 Loan Balance : ED Days Working Day : 16 Woff : 3 Paid Days : 25.000 LOP : 3 PL Days : 6 Bank Name : PUNJAB NATIONAL BANK Bank Account No 3080001700149847 UAN No 101318270047	Basic HRA Transport Allowance	14000 4499 2501	12500 4017 2233	ESI (Employee) 329 Miscellaneous Dedn - 2 288 Provident Fund 1500 Loan & Advance 298 Miscellaneous Dedn - 4 500	
	Total	21000	18750	Total Deductions 2915	
				Net Pay 15835	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171398	Basic	13649	13649	ESI (Employee)	393
Old Employee Id :	HRA	2989	2989	Miscellaneous Dedn - 2	121
Employee Name : GOVIND KUMAR KARN	Transport Allowance	1602	1602	Provident Fund	1638
Father Name :	PPA	54	54		
Designation : Security Guard	Washing Allowance	43	43		
Department : Operations	Overtime		4014		
P.F. A/C No : DL/22524/59872	PL Monthly Encashment		106		
E.S.I. A/C No : 2017261983					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : CORPORATION BANK					
Bank Account No 520471007995443					
UAN No 101336795725					
	Total	18337	22457	Total Deductions	2152
				Net Pay	20305

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171655 Old Employee Id : Employee Name : CHANAN SINGH Father Name : 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 : 15 Woff : 3 Paid Days : 25.000 LOP : 3 PL Days : 7 Bank Name : INDUSIND BANK Bank Account No 100031189812 UAN No 100978171638	Basic HRA Transport Allowance	14000 4500 2500	12500 4018 2232	ESI (Employee) 329 Miscellaneous Dedn - 2 270 Provident Fund 1500 Loan & Advance 335 Miscellaneous Dedn - 4 500	
	Total	21000	18750	Total Deductions 2934	
				Net Pay 15816	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176851 Old Employee Id : Employee Name : KHUSHBOO KUMARI JHA Father Name : SANTOSH JHA 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 : 22 Woff : 3 Paid Days : 25.000 LOP : 3 Bank Name : SYNDICATE BANK Bank Account No 91892600005420 UAN No 101350853302	Basic HRA Transport Allowance	14000 4500 2500	12500 4018 2232	ESI (Employee) 329 Miscellaneous Dedn - 2 396 Provident Fund 1500 Loan & Advance 298 Miscellaneous Dedn - 4 500	
Total		21000	18750	Total Deductions 3023	
				Net Pay 15727	

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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 : G180890	Basic	14000	14000	ESI (Employee)	380
Old Employee Id :	HRA	4338	4338	Miscellaneous Dedn - 2	414
Employee Name : DILEEP KUMAR SINGH	Transport Allowance	2501	2501	Provident Fund	1680
Father Name : KAPIL DEV SINGH	PPA	107	107	Loan & Advance	298
Designation : Security Guard	Washing Allowance	54	54		
Department : Operations	Overtime		750		
P.F. A/C No : DL/22524/60143					
E.S.I. A/C No : 2017375436					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : ICICI BANK					
Bank Account No 007101564825					
UAN No 101376434950					
	Total	21000	21750	Total Deductions	2772
				Net Pay	18978

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183222	Basic	14000	14000	ESI (Employee)	368
Old Employee Id :	HRA	4499	4499	Miscellaneous Dedn - 2	432
Employee Name : JAWAID IQBAL	Transport Allowance	2501	2501	Provident Fund	1680
Father Name : ABDUL HAFIZ				Loan & Advance	658
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60253					
E.S.I. A/C No : 2017411832					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : SYNDICATE BANK					
Bank Account No 91882600002311					
UAN No 101206016092					
	Total	21000	21000	Total Deductions	3138
				Net Pay	17862

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G184010 Old Employee Id : Employee Name : DEVENDER SINGH Father Name : BIJENDER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60222 E.S.I. A/C No : 2017413522 Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 9 Bank Name : STATE BANK OF INDIA Bank Account No 34468750801 UAN No 101387814051	Basic	14000	9500	ESI (Employee)	250
	HRA	4501	3054	Miscellaneous Dedn - 2	306
	Transport Allowance	2499	1696	Provident Fund	1140
				Loan & Advance	781
				Miscellaneous Dedn - 4	1000
	Total	21000	14250	Total Deductions	3477
				Net Pay	10773

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185320 Old Employee Id : Employee Name : CHHOTI KUMARI Father Name : MOHAN SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/60367 E.S.I. A/C No : 2017449869 Loan Balance : ED Days Working Day : 4 Paid Days : 4.0000 LOP : 24 Bank Name : ICICI BANK Bank Account No 181901507795 UAN No 101402732286	Basic	14000	2000	ESI (Employee)	53
	HRA	4494	642	Miscellaneous Dedn - 2	72
	Transport Allowance	2506	358	Provident Fund	240
				Loan & Advance	334
				Miscellaneous Dedn - 4	1000
	Total	21000	3000	Total Deductions	1699
				Net Pay	1301

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186736 Old Employee Id : Employee Name : SUARJ KUMAR MISHRA Father Name : SHASHIBHUSHAN MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60340 E.S.I. A/C No : 2017449584 Loan Balance : ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 16 Bank Name : ICICI BANK Bank Account No 181901507715 UAN No 101402731980	Basic	12553	5380	ESI (Employee)	144
	HRA	3862	1655	Miscellaneous Dedn - 2	108
	Transport Allowance	2086	894	Provident Fund	646
	Washing Allowance	336	144	Loan & Advance	400
	Advanced Earned Bonus		156	Miscellaneous Dedn - 4	1000
	PL Monthly Encashment		141		
	Total	18837	8370	Total Deductions	2298
				Net Pay	6072

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G187069 Old Employee Id : Employee Name : DIMPAL Father Name : BUDHRAM . Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/60409 E.S.I. A/C No : 2017480113 Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 6 Bank Name : ALLAHABAD BANK Bank Account No 50129991390 UAN No 101413820969	Basic HRA Transport Allowance	14000 4500 2500	11000 3536 1964	ESI (Employee) 289 Miscellaneous Dedn - 2 342 Provident Fund 1320 Loan & Advance 338 Miscellaneous Dedn - 4 1000	
	Total	21000	16500	Total Deductions 3289	
				Net Pay 13211	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G190437 Old Employee Id : Employee Name : MINNI SHARMA Father Name : MOHD SADDAB Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60541 E.S.I. A/C No : 2017516274 Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 6 Bank Name : PUNJAB & SIND BANK Bank Account No 07041000063383 UAN No 101425108508	Basic HRA Transport Allowance	14000 4500 2500	11000 3536 1964	ESI (Employee) 289 Miscellaneous Dedn - 2 324 Provident Fund 1320 Registration Fee Dedn 250 Loan & Advance 579	
Total		21000	16500	Total Deductions 2762	
				Net Pay 13738	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G190459 Old Employee Id : Employee Name : KIRAN Father Name : MADHO SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/60419 E.S.I. A/C No : 2017481130 Loan Balance : ED Days Working Day : 3 Paid Days : 3.0000 LOP : 25 Bank Name : ORIENTAL BANK OF Bank Account No 11032281003032 UAN No 101413821268	Basic	14000	1500	ESI (Employee)	40
	HRA	4500	482	Provident Fund	180
	Transport Allowance	2500	268	Loan & Advance	1627
				Miscellaneous Dedn - 4	403
	Total	21000	2250	Total Deductions	2250
				Net Pay	0

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