



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 : 24 Woff : 4 Paid Days : 28.000 LOP : 2 Bank Name : ICICI BANK Bank Account No 629401553794 UAN No 100261014981	Basic HRA	14000 7000	13067 6533	ESI (Employee) 343 Miscellaneous Dedn - 2 432 Provident Fund 1568	
	Total	21000	19600	Total Deductions 2343	
				Net Pay 17257	

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 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 : 25 Woff : 4 Paid Days : 29.000 LOP : 1 Bank Name : ICICI BANK Bank Account No 034301531558 UAN No 100090296744	Basic	14001	13534	ESI (Employee)	356
	HRA	6999	6766	Miscellaneous Dedn - 2	450
				Provident Fund	1624
				Loan & Advance	303
	Total	21000	20300	Total Deductions	2733
				Net Pay	17567

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 : 5 Woff : 2 Paid Days : 17.000 LOP : 13 PL Days : 10 Bank Name : CANARA BANK Bank Account No 5081101001437 UAN No 100078937945	Basic HRA	13999 7001	7933 3967	ESI (Employee) 209 Miscellaneous Dedn - 2 90 Provident Fund 952	
	Total	21000	11900	Total Deductions 1251	
				Net Pay 10649	

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 : G077189 Old Employee Id : D28877 Employee Name : FULAN CHOUDHARY Father Name : AMOL CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/42575 E.S.I. A/C No : 2013099032 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 7 Bank Name : NA Bank Account No NA UAN No 100504672111	Basic HRA	14000 7000	10733 5367	ESI (Employee) 282 Miscellaneous Dedn - 2 360 Provident Fund 1288	
	Total	21000	16100	Total Deductions 1930	
				Net Pay 14170	

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 LOP : 2 Bank Name : ALLAHABAD BANK Bank Account No 50184584118 UAN No 100136207379	Basic HRA	14000 7000	13067 6533	ESI (Employee) 343 Miscellaneous Dedn - 2 432 Provident Fund 1568	
Total		21000	19600	Total Deductions 2343	
				Net Pay 17257	

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 : 25 Woff : 4 Paid Days : 29.000 LOP : 1 Bank Name : NA Bank Account No NA UAN No 100727096851	Basic	14001	13534	ESI (Employee)	356
	HRA	6999	6766	Miscellaneous Dedn - 2	450
				Provident Fund	1624
	Total	21000	20300	Total Deductions	2430
				Net Pay	17870

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 : G114482 Old Employee Id : D30680 Employee Name : AJEET KUMAR Father Name : SHIV PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46319 E.S.I. A/C No : 2016232944 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 Bank Name : NA Bank Account No NA UAN No 100754100785	Basic	14001	12134	ESI (Employee)	318
	HRA	6951	6024	Miscellaneous Dedn - 2	360
	Washing Allowance	48	42	Provident Fund	1456
	Total	21000	18200	Total Deductions	2134
				Net Pay	16066

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 : 14 Woff : 2 Paid Days : 16.000 LOP : 14 Bank Name : NA Bank Account No NA UAN No 100957602611	Basic	14000	7467	ESI (Employee)	196
	HRA	7000	3733	Miscellaneous Dedn - 2	252
				Provident Fund	896
	Total	21000	11200	Total Deductions	1344
				Net Pay	9856

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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100978170713	Basic HRA	14000 7000	14000 7000	ESI (Employee) 368 Miscellaneous Dedn - 2 468 Provident Fund 1680	
Total		21000	21000	Total Deductions 2516	
				Net Pay 18484	

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 LOP : 2 Bank Name : ICICI BANK Bank Account No 039601529979 UAN No 100979391200	Basic HRA	14000 7000	13067 6533	ESI (Employee) 343 Miscellaneous Dedn - 2 432 Provident Fund 1568	
	Total	21000	19600	Total Deductions 2343	
				Net Pay 17257	

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 : 21 Woff : 3 Paid Days : 24.000 LOP : 6 Bank Name : NA Bank Account No NA UAN No 100978171039	Basic	14000	11200	ESI (Employee)	294
	HRA	7000	5600	Miscellaneous Dedn - 2	378
				Provident Fund	1344
				Loan & Advance	325
	Total	21000	16800	Total Deductions	2341
				Net Pay	14459

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 : 7 Woff : 2 Paid Days : 19.000 LOP : 11 PL Days : 10 Bank Name : NA Bank Account No NA UAN No 100978170824	Basic	14001	8867	ESI (Employee)	233
	HRA	6999	4433	Miscellaneous Dedn - 2	126
				Provident Fund	1064
	Total	21000	13300	Total Deductions	1423
				Net Pay	11877

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 : 5 Woff : 1 Paid Days : 11.000 LOP : 19 PL Days : 5 Bank Name : NA Bank Account No NA UAN No 100978170404	Basic HRA	14000 7000	5133 2567	ESI (Employee) 135 Miscellaneous Dedn - 2 90 Provident Fund 616	
Total		21000	7700	Total Deductions 841	
				Net Pay 6859	

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 : 23 Woff : 4 Paid Days : 30.000 PL Days : 3 Bank Name : NA Bank Account No NA UAN No 100978170296	Basic HRA	16858 8429	16858 8429	Miscellaneous Dedn - 2 414 Provident Fund 2023	
	Total	25287	25287	Total Deductions 2437	
				Net Pay 22850	

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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100978170594	Basic HRA	14000 7000	14000 7000	ESI (Employee) 368 Miscellaneous Dedn - 2 468 Provident Fund 1680	
	Total	21000	21000	Total Deductions 2516	
				Net Pay 18484	

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 : 14 Woff : 3 Paid Days : 21.000 LOP : 9 PL Days : 4 Bank Name : NA Bank Account No NA UAN No 100978170766	Basic	14000	9800	ESI (Employee)	258
	HRA	7000	4900	Miscellaneous Dedn - 2	252
				Provident Fund	1176
	Total	21000	14700	Total Deductions	1686
				Net Pay	13014

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 : 18 Woff : 4 Paid Days : 30.000 PL Days : 8 Bank Name : ICICI BANK Bank Account No 039601530003 UAN No 100978170541	Basic HRA	16858 8429	16858 8429	Miscellaneous Dedn - 2 324 Provident Fund 2023	
	Total	25287	25287	Total Deductions 2347	
				Net Pay 22940	

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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : ICICI BANK Bank Account No 039601529982 UAN No 100978170174	Basic HRA	14000 7000	14000 7000	ESI (Employee) 368 Miscellaneous Dedn - 2 468 Provident Fund 1680 Loan & Advance 195	
	Total	21000	21000	Total Deductions 2711	
				Net Pay 18289	

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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100978170310	Basic HRA	14000 7000	14000 7000	ESI (Employee) 368 Miscellaneous Dedn - 2 468 Provident Fund 1680	
	Total	21000	21000	Total Deductions 2516	
				Net Pay 18484	

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 : 1 Woff : 1 Paid Days : 11.000 LOP : 19 PL Days : 9 Bank Name : INDUSIND BANK Bank Account No 100040894864 UAN No 101006384602	Basic HRA	14000 7000	5133 2567	ESI (Employee) 135 Miscellaneous Dedn - 2 18 Provident Fund 616	
Total		21000	7700	Total Deductions 769	
				Net Pay 6931	

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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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100978170093	Basic HRA	14000 7000	14000 7000	ESI (Employee) 368 Miscellaneous Dedn - 2 468 Provident Fund 1680	
	Total	21000	21000	Total Deductions 2516	
				Net Pay 18484	

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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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100978170732	Basic HRA	14000 7000	14000 7000	ESI (Employee) 368 Miscellaneous Dedn - 2 468 Provident Fund 1680	
	Total	21000	21000	Total Deductions 2516	
				Net Pay 18484	

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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 : 24 Woff : 4 Paid Days : 30.000 PL Days : 2 Bank Name : NA Bank Account No NA UAN No 100978170489	Basic HRA	14000 7000	14000 7000	ESI (Employee) 368 Miscellaneous Dedn - 2 432 Provident Fund 1680 Loan & Advance 228	
	Total	21000	21000	Total Deductions 2708	
				Net Pay 18292	

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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100978170502	Basic	14000	14000	ESI (Employee)	368
	HRA	7000	7000	Miscellaneous Dedn - 2	468
				Provident Fund	1680
	Total	21000	21000	Total Deductions	2516
				Net Pay	18484

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124082 Old Employee Id : D31064 Employee Name : SACHIDANAND JHA Father Name : PARMANAND JHA 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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100978170334	Basic HRA	14000 7000	14000 7000	ESI (Employee) 368 Miscellaneous Dedn - 2 468 Provident Fund 1680	
	Total	21000	21000	Total Deductions 2516	
				Net Pay 18484	

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 : 16 Woff : 4 Paid Days : 30.000 PL Days : 10 Bank Name : NA Bank Account No NA UAN No 100978170685	Basic HRA	14000 7000	14000 7000	ESI (Employee) 368 Miscellaneous Dedn - 2 288 Provident Fund 1680	
	Total	21000	21000	Total Deductions 2336	
				Net Pay 18664	

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 : 18 Woff : 3 Paid Days : 21.000 LOP : 9 Bank Name : NA Bank Account No NA UAN No 100978170750	Basic	14000	9800	ESI (Employee)	258
	HRA	7000	4900	Miscellaneous Dedn - 2	324
				Provident Fund	1176
	Total	21000	14700	Total Deductions	1758
				Net Pay	12942

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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100978170848	Basic	14000	14000	ESI (Employee)	368
	HRA	7000	7000	Miscellaneous Dedn - 2	468
				Provident Fund	1680
	Total	21000	21000	Total Deductions	2516
				Net Pay	18484

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 : 25 Woff : 4 Paid Days : 29.000 LOP : 1 Bank Name : NA Bank Account No NA UAN No 100978170778	Basic	14000	13533	ESI (Employee)	356
	HRA	7000	6767	Miscellaneous Dedn - 2	450
				Provident Fund	1624
				Loan & Advance	346
	Total	21000	20300	Total Deductions	2776
				Net Pay	17524

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124100 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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100978170254	Basic	14000	14000	ESI (Employee)	368
	HRA	7000	7000	Miscellaneous Dedn - 2	468
				Provident Fund	1680
	Total	21000	21000	Total Deductions	2516
				Net Pay	18484

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 : 8 Woff : 3 Paid Days : 21.000 LOP : 9 PL Days : 10 Bank Name : NA Bank Account No NA UAN No 100978170375	Basic HRA	14000 7000	9800 4900	ESI (Employee) 258 Miscellaneous Dedn - 2 144 Provident Fund 1176	
Total		21000	14700	Total Deductions 1578	
				Net Pay 13122	

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 : 25 Woff : 4 Paid Days : 29.000 LOP : 1 Bank Name : NA Bank Account No NA UAN No 100978170381	Basic	14000	13533	ESI (Employee)	356
	HRA	7000	6767	Miscellaneous Dedn - 2	450
				Provident Fund	1624
	Total	21000	20300	Total Deductions	2430
				Net Pay	17870

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 : 22 Woff : 4 Paid Days : 30.000 PL Days : 4 Bank Name : NA Bank Account No NA UAN No 100978170323	Basic	14000	14000	ESI (Employee)	368
	HRA	7000	7000	Miscellaneous Dedn - 2	396
				Provident Fund	1680
				Loan & Advance	228
	Total	21000	21000	Total Deductions	2672
				Net Pay	18328

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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100978170671	Basic	14000	14000	ESI (Employee)	368
	HRA	7000	7000	Miscellaneous Dedn - 2	468
				Provident Fund	1680
				Loan & Advance	295
	Total	21000	21000	Total Deductions	2811
				Net Pay	18189

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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100978170135	Basic HRA	14000 7000	14000 7000	ESI (Employee) 368 Miscellaneous Dedn - 2 468 Provident Fund 1680	
Total		21000	21000	Total Deductions 2516	
				Net Pay 18484	

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 : 25 Woff : 4 Paid Days : 30.000 PL Days : 1 Bank Name : NA Bank Account No NA UAN No 100978171158	Basic	14000	14000	ESI (Employee)	368
	HRA	7000	7000	Miscellaneous Dedn - 2	450
				Provident Fund	1680
	Total	21000	21000	Total Deductions	2498
				Net Pay	18502

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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100978170811	Basic HRA	14000 7000	14000 7000	ESI (Employee) 368 Miscellaneous Dedn - 2 468 Provident Fund 1680	
	Total	21000	21000	Total Deductions 2516	
				Net Pay 18484	

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 : 14 Woff : 3 Paid Days : 26.000 LOP : 4 PL Days : 9 Bank Name : NA Bank Account No NA UAN No 100978170979	Basic HRA	14001 6999	12134 6066	ESI (Employee) 319 Miscellaneous Dedn - 2 252 Provident Fund 1456	
	Total	21000	18200	Total Deductions 2027	
				Net Pay 16173	

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 : 14 Woff : 4 Paid Days : 28.000 LOP : 2 PL Days : 10 Bank Name : NA Bank Account No NA UAN No 100978170600	Basic HRA	14000 7000	13067 6533	ESI (Employee) 343 Miscellaneous Dedn - 2 252 Provident Fund 1568	
	Total	21000	19600	Total Deductions 2163	
				Net Pay 17437	

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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100978170265	Basic	14000	14000	ESI (Employee)	368
	HRA	7000	7000	Miscellaneous Dedn - 2	468
				Provident Fund	1680
	Total	21000	21000	Total Deductions	2516
				Net Pay	18484

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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 101035174710	Basic HRA	14000 7000	14000 7000	ESI (Employee) 368 Miscellaneous Dedn - 2 468 Provident Fund 1680	
Total		21000	21000	Total Deductions 2516	
				Net Pay 18484	

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 : G129295	Basic	13924	10211	ESI (Employee)	216
Old Employee Id :	HRA	1909	1400	Miscellaneous Dedn - 2	108
Employee Name : MAMTA RANI	Washing Allowance	218	160	Provident Fund	1229
Father Name : NARESH SHUKLA	Arrear - Basic (Earning)		30		
Designation : Lady Security Guard	Overtime		700		
Department : Operations					
P.F. A/C No : DL/22524/58033					
E.S.I. A/C No : 2016553726					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 8					
Bank Name : NA					
Bank Account No NA					
UAN No 101064868848					
	Total	16051	12501	Total Deductions	1553
				Net Pay	10948

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 : G129881 Old Employee Id : Employee Name : NAND KISHORE SHARMA Father Name : RAM BIBHUTI SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/2252458049 E.S.I. A/C No : 2016628236 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 7 Bank Name : NA Bank Account No NA UAN No 101064869009	Basic	14001	10734	ESI (Employee)	307
	HRA	6999	5366	Miscellaneous Dedn - 2	396
	Overtime		1400	Provident Fund	1288
	Total	21000	17500	Total Deductions	1991
				Net Pay	15509

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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 101084301649	Basic HRA	14000 7000	14000 7000	ESI (Employee) 368 Miscellaneous Dedn - 2 468 Provident Fund 1680	
	Total	21000	21000	Total Deductions 2516	
				Net Pay 18484	

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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 101084302253	Basic	14000	14000	ESI (Employee)	368
	HRA	7000	7000	Miscellaneous Dedn - 2	468
				Provident Fund	1680
	Total	21000	21000	Total Deductions	2516
				Net Pay	18484

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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 101084301893	Basic	14000	14000	ESI (Employee)	368
	HRA	7000	7000	Miscellaneous Dedn - 2	468
				Provident Fund	1680
	Total	21000	21000	Total Deductions	2516
				Net Pay	18484

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 : 16 Woff : 2 Paid Days : 18.000 LOP : 12 Bank Name : NA Bank Account No NA UAN No 101084302643	Basic	14000	8400	ESI (Employee)	221
	HRA	7000	4200	Miscellaneous Dedn - 2	288
				Provident Fund	1008
				Loan & Advance	824
	Total	21000	12600	Total Deductions	2341
				Net Pay	10259

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 : 12 Woff : 3 Paid Days : 25.000 LOP : 5 PL Days : 10 Bank Name : NA Bank Account No NA UAN No 101128622856	Basic HRA	14000 7000	11667 5833	ESI (Employee) 307 Miscellaneous Dedn - 2 216 Provident Fund 1400 Loan & Advance 389	
	Total	21000	17500	Total Deductions 2312	
				Net Pay 15188	

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 : 4 Paid Days : 4.0000 LOP : 26 Bank Name : BANK OF BARODA Bank Account No 22590100011446 UAN No 101149068553	Basic HRA	14000 7000	1867 933	ESI (Employee) 49 Miscellaneous Dedn - 2 72 Provident Fund 224	
	Total	21000	2800	Total Deductions 345	
				Net Pay 2455	

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 Old Employee Id : Employee Name : NAJAMA Father Name : YUSUF Designation : Lady Security Guard 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 : 30.000 Bank Name : CORPORATION BANK Bank Account No 138400101012034 UAN No .101086878068	Basic HRA	14000 7000	14000 7000	ESI (Employee) 368 Miscellaneous Dedn - 2 468 Provident Fund 1680	
	Total	21000	21000	Total Deductions 2516	
				Net Pay 18484	

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 : 3 Paid Days : 22.000 LOP : 8 PL Days : 5 Bank Name : CANARA BANK Bank Account No 8813101001301 UAN No 101191727006	Basic HRA	14000 7000	10267 5133	ESI (Employee) 270 Miscellaneous Dedn - 2 252 Provident Fund 1232 Loan & Advance 30	
Total		21000	15400	Total Deductions 1784	
				Net Pay 13616	

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 : G146025 Old Employee Id : Employee Name : DEVI PRASAD Father Name : BRIJLAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58795 E.S.I. A/C No : 2016909673 Loan Balance : ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 9 Bank Name : STATE BANK OF INDIA Bank Account No 30657733244 UAN No 100134417955	Basic	14000	9800	ESI (Employee)	256
	HRA	6840	4788	Miscellaneous Dedn - 2	198
	Washing Allowance	160	112	Provident Fund	1176
	Total	21000	14700	Total Deductions	1630
				Net Pay	13070

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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : STATE BANK OF INDIA Bank Account No 32581771337 UAN No 101214655235	Basic HRA	14000 7000	14000 7000	ESI (Employee) 368 Miscellaneous Dedn - 2 468 Provident Fund 1680	
	Total	21000	21000	Total Deductions 2516	
				Net Pay 18484	

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 : 17 Woff : 4 Paid Days : 30.000 PL Days : 9 Bank Name : INDUSIND BANK Bank Account No 100031242980 UAN No 101214655363	Basic HRA Overtime	14000 7000 700	14000 7000 700	ESI (Employee) 380 Miscellaneous Dedn - 2 324 Provident Fund 1680	
Total		21000	21700	Total Deductions 2384	
				Net Pay 19316	

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 : 11 Woff : 3 Paid Days : 24.000 LOP : 6 PL Days : 10 Bank Name : BANK OF BARODA Bank Account No 41560100006938 UAN No 100186548118	Basic HRA	14000 7000	11200 5600	ESI (Employee) 294 Miscellaneous Dedn - 2 198 Provident Fund 1344 Loan & Advance 386	
	Total	21000	16800	Total Deductions 2222	
				Net Pay 14578	

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 : 19 Woff : 3 Paid Days : 22.000 LOP : 8 Bank Name : ORIENTAL BANK OF Bank Account No 18482191009212 UAN No .100978171087	Basic HRA	13999 7001	10266 5134	ESI (Employee) 270 Miscellaneous Dedn - 2 342 Provident Fund 1232	
	Total	21000	15400	Total Deductions 1844	
				Net Pay 13556	

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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : INDUSIND BANK Bank Account No 100053349452 UAN No 101272522703	Basic HRA	14000 7000	14000 7000	ESI (Employee) 368 Miscellaneous Dedn - 2 468 Provident Fund 1680	
Total		21000	21000	Total Deductions 2516	
				Net Pay 18484	

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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : VIJAYA BANK Bank Account No 603901011004019 UAN No 101285898080	Basic HRA	14000 7000	14000 7000	ESI (Employee) 368 Miscellaneous Dedn - 2 468 Provident Fund 1680	
	Total	21000	21000	Total Deductions 2516	
				Net Pay 18484	

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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : ICICI BANK Bank Account No 039601529981 UAN No .100978170347	Basic HRA	14000 7000	14000 7000	ESI (Employee) 368 Miscellaneous Dedn - 2 468 Provident Fund 1680	
	Total	21000	21000	Total Deductions 2516	
				Net Pay 18484	

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 : 22 Woff : 3 Paid Days : 25.000 LOP : 5 Bank Name : ICICI BANK Bank Account No 135401512136 UAN No 100625256386	Basic	14000	11667	ESI (Employee)	310
	HRA	7000	5833	Miscellaneous Dedn - 2	396
	Arrear - Basic (Earning)		181	Provident Fund	1422
	Arrear OT (Earning)		7		
	Total	21000	17688	Total Deductions	2128
				Net Pay	15560

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 : G169706 Old Employee Id : Employee Name : PAWAN KUMAR TIWARI Father Name : RAM KISHOR TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59804 E.S.I. A/C No : 2017212781 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : ICICI BANK Bank Account No 629501513357 UAN No .100270726273	Basic	11194	11194	ESI (Employee)	340
	HRA	5414	5414	Miscellaneous Dedn - 2	234
	Washing Allowance	182	182	Provident Fund	1343
	Arrear OT (Earning)		4		
	Overtime		2800		
	Total	16790	19594	Total Deductions	1917
				Net Pay	17677

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 : 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 : 14 Woff : 3 Paid Days : 26.000 LOP : 4 PL Days : 9 Bank Name : ICICI BANK Bank Account No 039601529983 UAN No .100115849640	Basic HRA	14000 7000	12133 6067	ESI (Employee) 319 Miscellaneous Dedn - 2 252 Provident Fund 1456 Loan & Advance 190	
Total		21000	18200	Total Deductions 2217	
				Net Pay 15983	

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 : 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 : 25 Woff : 4 Paid Days : 29.000 LOP : 1 Bank Name : PUNJAB NATIONAL BANK Bank Account No 3080001700149847 UAN No 101318270047	Basic HRA	14000 7000	13533 6767	ESI (Employee) 356 Miscellaneous Dedn - 2 450 Provident Fund 1624	
	Total	21000	20300	Total Deductions 2430	
				Net Pay 17870	

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 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 : 21 Woff : 3 Paid Days : 25.000 LOP : 5 PL Days : 1 Bank Name : INDUSIND BANK Bank Account No 100031189812 UAN No 100978171638	Basic HRA	13999 7001	11666 5834	ESI (Employee) 307 Miscellaneous Dedn - 2 378 Provident Fund 1400 Loan & Advance 306	
	Total	21000	17500	Total Deductions 2391	
				Net Pay 15109	

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 Old Employee Id : Employee Name : RADHA RAMAN Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59916 E.S.I. A/C No : 2017264447 Loan Balance : ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 14 Bank Name : INDUSIND BANK Bank Account No 100059651368 UAN No 101234261989	Basic	13993	7463	ESI (Employee)	192
	HRA	6563	3500	Miscellaneous Dedn - 2	234
	Washing Allowance	19	10	Provident Fund	896
	Total	20575	10973	Total Deductions	1322
				Net Pay	9651

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 : G176795 Old Employee Id : Employee Name : PREETI TOMER Father Name : SATYPAL SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/60122 E.S.I. A/C No : 2017340359 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 Bank Name : STATE BANK OF INDIA Bank Account No 37187185993 UAN No 101365010871	Basic HRA Overtime	14001 6999	13534 6766 700	ESI (Employee) 368 Miscellaneous Dedn - 2 468 Provident Fund 1624	
Total		21000	21000	Total Deductions 2460	
				Net Pay 18540	

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 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 : 11 Woff : 1 Paid Days : 12.000 LOP : 18 Bank Name : SYNDICATE BANK Bank Account No 91892600005420 UAN No 101350853302	Basic HRA	14000 7000	5600 2800	ESI (Employee) 147 Miscellaneous Dedn - 2 198 Provident Fund 672	
	Total	21000	8400	Total Deductions 1017	
				Net Pay 7383	

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 : G180890 Old Employee Id : Employee Name : DILEEP KUMAR SINGH Father Name : KAPIL DEV SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60143 E.S.I. A/C No : 2017375436 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : ICICI BANK Bank Account No 007101564825 UAN No 101376434950	Basic HRA Overtime	14000 7000 1400	14000 7000 1400	ESI (Employee) 392 Miscellaneous Dedn - 2 500 Provident Fund 1680	
Total		21000	22400	Total Deductions 2572	
				Net Pay 19828	

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 Old Employee Id : Employee Name : JAWAID IQBAL Father Name : ABDUL HAFIZ 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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : SYNDICATE BANK Bank Account No 91882600002311 UAN No 101206016092	Basic HRA	14000 7000	14000 7000	ESI (Employee) 368 Miscellaneous Dedn - 2 468 Provident Fund 1680	
	Total	21000	21000	Total Deductions 2516	
				Net Pay 18484	

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 : 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 : 14 Woff : 2 Paid Days : 16.000 LOP : 14 Bank Name : STATE BANK OF INDIA Bank Account No 34468750801 UAN No 101387814051	Basic HRA	13999 7001	7466 3734	ESI (Employee) 196 Miscellaneous Dedn - 2 252 Provident Fund 896	
Total		21000	11200	Total Deductions 1344	
				Net Pay 9856	

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 : 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 : 2 Paid Days : 2.0000 LOP : 28 Bank Name : ICICI BANK Bank Account No 181901507715 UAN No 101402731980	Basic HRA	14000 7000	933 467	ESI (Employee) 25 Miscellaneous Dedn - 2 36 Provident Fund 112	
Total		21000	1400	Total Deductions 173	
				Net Pay 1227	

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 : G186740 Old Employee Id : Employee Name : HARVINDER KAUR Father Name : MAHENDER SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/60343 E.S.I. A/C No : 2017451130 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 14 Bank Name : INDUSIND BANK Bank Account No 100042555677 UAN No 101252990332	Basic HRA Overtime	14001 6999	7467 3733 700	ESI (Employee) 209 Miscellaneous Dedn - 2 270 Provident Fund 896 Loan & Advance 180	
	Total	21000	11900	Total Deductions 1555	
				Net Pay 10345	

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 : 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 : 9 Woff : 1 Paid Days : 10.000 LOP : 20 Bank Name : ALLAHABAD BANK Bank Account No 50129991390 UAN No 101413820969	Basic HRA	14000 7000	4667 2333	ESI (Employee) 123 Miscellaneous Dedn - 2 162 Provident Fund 560	
	Total	21000	7000	Total Deductions 845	
				Net Pay 6155	

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 : 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 : OT Hrs/Days : 1.00 ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 18 Bank Name : PUNJAB & SIND BANK Bank Account No 07041000063383 UAN No 101425108508	Basic	14000	5600	ESI (Employee)	154
	HRA	4433	1773	Miscellaneous Dedn - 2	108
	Washing Allowance	233	93	Provident Fund	672
	Overtime		1400	Loan & Advance	579
	Total	18666	8866	Total Deductions	1513
				Net Pay	7353

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 : G194274 Old Employee Id : Employee Name : MOHD AMIR HAMZA Father Name : RAFIQUE ALAM Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 Bank Name : CANARA BANK Bank Account No 5081101003562 UAN No	Basic	14000	12133	ESI (Employee)	343
	HRA	7000	6067	Miscellaneous Dedn - 2	450
	Overtime		1400	Provident Fund	1456
				Loan & Advance	799
	Total	21000	19600	Total Deductions	3048
				Net Pay	16552

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 : G197513 Old Employee Id : Employee Name : PRIYANKA SINGH Father Name : AMRESH SINGH Designation : Sr. Lady Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 10 Woff : 1 Paid Days : 11.000 LOP : 19 Bank Name : ORIENTAL BANK OF Bank Account No 292413000555 UAN No	Basic HRA	14002 6998	5134 2566	ESI (Employee) 135 Miscellaneous Dedn - 1 500 Miscellaneous Dedn - 2 180 Provident Fund 616 Registration Fee Dedn 250 Loan & Advance 431	
	Total	21000	7700	Total Deductions 2112	
				Net Pay 5588	

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

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