



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005224	Basic	14000	14000	Labour Welfare	1
Old Employee Id : D15643	HRA	7000	7000	Miscellaneous Dedn - 2	18
Employee Name : Rajeev Ranjan	Overtime		2100	Provident Fund	1680
Father Name : SHIV NANDAN PRASAD					
Designation : Security Officer					
Department : Operations					
P.F. A/C No : DL/22524/24836					
E.S.I. A/C No : 2013540675					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072101505410					
UAN No 100293893409					
	Total	21000	23100	Total Deductions	1699
				Net Pay	21401

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006505	Basic	14000	7000	ESI (Employee)	184
Old Employee Id : D16335	HRA	7000	3500	Labour Welfare	1
Employee Name : Nirmal Singh Kumar				Miscellaneous Dedn - 2	234
Father Name : RANJEET SINGH				Provident Fund	840
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/26779					
E.S.I. A/C No : 2013656590					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001502178					
UAN No 100256576528					
	Total	21000	10500	Total Deductions	1259
				Net Pay	9241

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G008290	Basic	14000	14000	ESI (Employee)	368
Old Employee Id : D20358	HRA	7000	7000	Labour Welfare	1
Employee Name : Om Singh Prakash				Miscellaneous Dedn - 2	468
Father Name : JAGDEESH SINGH				Provident Fund	1680
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629401553794					
UAN No 100261014981					
	Total	21000	21000	Total Deductions	2517
				Net Pay	18483

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G010541	Basic	14000	13533	ESI (Employee)	356
Old Employee Id : D21185	HRA	7000	6767	Labour Welfare	1
Employee Name : Arun Bharti				Miscellaneous Dedn - 2	270
Father Name : BRAHAMDEV GOSHAJ				Provident Fund	1624
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 : 15 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531558					
UAN No 100090296744					
	Total	21000	20300	Total Deductions	2251
				Net Pay	18049

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047102	Basic	14000	14000	ESI (Employee)	368
Old Employee Id : D27098	HRA	7000	7000	Labour Welfare	1
Employee Name : AMAR PAL SINGH				Miscellaneous Dedn - 2	468
Father Name : KISHAN PAL SINGH				Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/38283					
E.S.I. A/C No : 2014841404					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 5081101001437					
UAN No 100078937945					
	Total	21000	21000	Total Deductions	2517
				Net Pay	18483

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G077189	Basic	14000	13067	ESI (Employee)	356
Old Employee Id : D28877	HRA	7000	6533	Labour Welfare	1
Employee Name : FULAN CHOUDHARY	Overtime		700	Miscellaneous Dedn - 2	450
Father Name : AMOL CHOUDHARY				Provident Fund	1568
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/42575					
E.S.I. A/C No : 2013099032					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301535766					
UAN No 100504672111					
	Total	21000	20300	Total Deductions	2375
				Net Pay	17925

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G097232	Basic	14001	4667	ESI (Employee)	123
Old Employee Id : D29919	HRA	6999	2333	Labour Welfare	1
Employee Name : AMARENDER JHA				Miscellaneous Dedn - 2	162
Father Name : UMESH CHANDRA JHA				Provident Fund	560
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44631					
E.S.I. A/C No : 2013370662					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3384048761					
UAN No 100627504438					
	Total	21000	7000	Total Deductions	846
				Net Pay	6154

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G103496	Basic	14000	14000	ESI (Employee)	368
Old Employee Id : D30147	HRA	7000	7000	Labour Welfare	1
Employee Name : DHARMENDRA KUMAR SINGH				Miscellaneous Dedn - 2	468
Father Name : SUDHER SINGH				Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45232					
E.S.I. A/C No : 2016057116					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50184584118					
UAN No 100136207379					
	Total	21000	21000	Total Deductions	2517
				Net Pay	18483

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G109823	Basic	14000	13067	ESI (Employee)	343
Old Employee Id : D30451	HRA	7000	6533	Labour Welfare	1
Employee Name : VANDANA DEVI				Miscellaneous Dedn - 2	432
Father Name : NANKU LAL				Provident Fund	1568
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 : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235701502478					
UAN No 100727096851					
	Total	21000	19600	Total Deductions	2344
				Net Pay	17256

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G114482	Basic	14000	1400	ESI (Employee)	37
Old Employee Id : D30680	HRA	7000	700	Labour Welfare	1
Employee Name : AJEET KUMAR				Miscellaneous Dedn - 2	54
Father Name : SHIV PRASAD SINGH				Provident Fund	168
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 : 3 Woff : 0					
Paid Days : 3.0000 LOP : 27					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3080001700088485					
UAN No 100754100785					
	Total	21000	2100	Total Deductions	260
				Net Pay	1840

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122923	Basic	14000	14000	ESI (Employee)	368
Old Employee Id : D30952	HRA	7000	7000	Labour Welfare	1
Employee Name : NANDU KUMAR				Miscellaneous Dedn - 2	468
Father Name : RAMJI CHOUDHARY				Provident Fund	1680
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4647000100131753					
UAN No 100957602611					
	Total	21000	21000	Total Deductions	2517
				Net Pay	18483

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G123200	Basic	14000	11200	ESI (Employee)	294
Old Employee Id : D30963	HRA	7000	5600	Labour Welfare	1
Employee Name : MRITUNJAY KUMAR CHAUDHARI				Miscellaneous Dedn - 2	306
Father Name : BRAHAMDEO CHAUDHARI				Provident Fund	1344
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 : 17 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010078493284					
UAN No 100978170713					
	Total	21000	16800	Total Deductions	1945
				Net Pay	14855

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G123632	Basic	14000	13533	ESI (Employee)	356
Old Employee Id : D30981	HRA	7000	6767	Labour Welfare	1
Employee Name : MURGESHWARI				Miscellaneous Dedn - 2	450
Father Name : VADIVEL KANDASWAMY				Provident Fund	1624
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 : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529979					
UAN No 100979391200					
	Total	21000	20300	Total Deductions	2431
				Net Pay	17869

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G123644	Basic	14000	14000	ESI (Employee)	368
Old Employee Id : D30993	HRA	7000	7000	Labour Welfare	1
Employee Name : ADESH YADAV				Miscellaneous Dedn - 2	468
Father Name : RAM KISHAN YADAV				Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457202					
E.S.I. A/C No : 2016425648					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 5605101001663					
UAN No 100978171039					
	Total	21000	21000	Total Deductions	2517
				Net Pay	18483

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124048	Basic	14000	14000	ESI (Employee)	368
Old Employee Id : D31042	HRA	7000	7000	Labour Welfare	1
Employee Name : TARUN KR GIRI				Miscellaneous Dedn - 2	468
Father Name : SUBIMAL GIRI				Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57139					
E.S.I. A/C No : 2015473898					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031243402					
UAN No 100978170404					
	Total	21000	21000	Total Deductions	2517
				Net Pay	18483

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124049	Basic	16858	16858	Labour Welfare	1
Old Employee Id : D31043	HRA	8429	8429	Miscellaneous Dedn - 2	468
Employee Name : PANKAJ				Provident Fund	2023
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 : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 21440100013459					
UAN No 100978170296					
	Total	25287	25287	Total Deductions	2492
				Net Pay	22795

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124052	Basic	14000	14000	ESI (Employee)	368
Old Employee Id : D31046	HRA	7000	7000	Labour Welfare	1
Employee Name : RAVI PRAKASH				Miscellaneous Dedn - 2	468
Father Name : SURNDER SINGH				Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57158					
E.S.I. A/C No : 2016425025					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010034350103					
UAN No 100978170594					
	Total	21000	21000	Total Deductions	2517
				Net Pay	18483

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124053	Basic	14000	14000	ESI (Employee)	368
Old Employee Id : D31047	HRA	7000	7000	Labour Welfare	1
Employee Name : SUMIT KUMAR CHAUHAN				Miscellaneous Dedn - 2	468
Father Name : RAMENDRA SINGH				Provident Fund	1680
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031279382					
UAN No 100978170766					
	Total	21000	21000	Total Deductions	2517
				Net Pay	18483

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124054	Basic	16858	16296	Labour Welfare	1
Old Employee Id : D31048	HRA	8429	8148	Miscellaneous Dedn - 2	324
Employee Name : SANDEEP SINGH				Provident Fund	1956
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 : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 7 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601530003					
UAN No 100978170541					
	Total	25287	24444	Total Deductions	2281
				Net Pay	22163

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124055	Basic	14000	14000	ESI (Employee)	368
Old Employee Id : D31049	HRA	7000	7000	Labour Welfare	1
Employee Name : ABHAY TIRIPATHI				Miscellaneous Dedn - 2	468
Father Name : OMKAR NATH TIWARI				Provident Fund	1680
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529982					
UAN No 100978170174					
	Total	21000	21000	Total Deductions	2517
				Net Pay	18483

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124056	Basic	14000	11200	ESI (Employee)	294
Old Employee Id : D31050	HRA	7000	5600	Labour Welfare	1
Employee Name : VINESH KUMAR				Miscellaneous Dedn - 2	378
Father Name : KAYAN SINGH				Provident Fund	1344
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 : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33638030083					
UAN No 100978170310					
	Total	21000	16800	Total Deductions	2017
				Net Pay	14783

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124063	Basic	14000	13067	ESI (Employee)	343
Old Employee Id : D31051	HRA	7000	6533	Labour Welfare	1
Employee Name : ANIL KUMAR SULANIYA				Miscellaneous Dedn - 2	432
Father Name : JAY LAL MEENA				Provident Fund	1568
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 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040894864					
UAN No 101006384602					
	Total	21000	19600	Total Deductions	2344
				Net Pay	17256

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124065	Basic	14000	13067	ESI (Employee)	343
Old Employee Id : D31052	HRA	7000	6533	Labour Welfare	1
Employee Name : SANJAY SINGH				Miscellaneous Dedn - 2	252
Father Name : UMESH SINGH				Provident Fund	1568
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 : 14 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100033401505					
UAN No 100978170093					
	Total	21000	19600	Total Deductions	2164
				Net Pay	17436

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124066	Basic	14000	14000	ESI (Employee)	368
Old Employee Id : D31053	HRA	7000	7000	Labour Welfare	1
Employee Name : RAM BABU				Miscellaneous Dedn - 2	468
Father Name : GYA PRASAD				Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57172					
E.S.I. A/C No : 2015473959					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100034346250					
UAN No 100978170732					
	Total	21000	21000	Total Deductions	2517
				Net Pay	18483

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124068	Basic	14001	14001	ESI (Employee)	368
Old Employee Id : D31055	HRA	6999	6999	Labour Welfare	1
Employee Name : MOHAR PAL SINGH				Miscellaneous Dedn - 2	378
Father Name : RAMVIR SINGH				Provident Fund	1680
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 : 21 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100045231468					
UAN No 100978170489					
	Total	21000	21000	Total Deductions	2427
				Net Pay	18573

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124080	Basic	14000	14000	ESI (Employee)	368
Old Employee Id : D31062	HRA	7000	7000	Labour Welfare	1
Employee Name : VISHVENDRA KUMAR				Miscellaneous Dedn - 2	468
Father Name : DEVENDRA KUMAR SHARMA				Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57149					
E.S.I. A/C No : 2016426590					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010042250413					
UAN No 100978170502					
	Total	21000	21000	Total Deductions	2517
				Net Pay	18483

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124082	Basic	14000	14000	ESI (Employee)	368
Old Employee Id : D31064	HRA	7000	7000	Labour Welfare	1
Employee Name : SACHIDANAND JHA				Miscellaneous Dedn - 2	468
Father Name : PARMANAND JHA				Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457132					
E.S.I. A/C No : 2016425290					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3262354824					
UAN No 100978170334					
	Total	21000	21000	Total Deductions	2517
				Net Pay	18483

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124083	Basic	14000	14000	ESI (Employee)	368
Old Employee Id : D31065	HRA	7000	7000	Labour Welfare	1
Employee Name : KUMAR KUNAJAN				Miscellaneous Dedn - 2	468
Father Name : CHANDRA MAULI SINGH				Provident Fund	1680
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100024337305					
UAN No 100978170685					
	Total	21000	21000	Total Deductions	2517
				Net Pay	18483

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124087	Basic	14000	14000	ESI (Employee)	368
Old Employee Id : D31068	HRA	7000	7000	Labour Welfare	1
Employee Name : JANARDAN DUBEY				Miscellaneous Dedn - 2	468
Father Name : NATHUNI DUBEY				Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457174					
E.S.I. A/C No : 6913237792					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100038425625					
UAN No 100978170750					
	Total	21000	21000	Total Deductions	2517
				Net Pay	18483

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124088	Basic	14000	14000	ESI (Employee)	368
Old Employee Id : D31069	HRA	7000	7000	Labour Welfare	1
Employee Name : ABHIMANYU SINGH				Miscellaneous Dedn - 2	468
Father Name : SHIDHANI SINGH				Provident Fund	1680
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 703002010005556					
UAN No 100978170848					
	Total	21000	21000	Total Deductions	2517
				Net Pay	18483

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124099	Basic	14000	14000	ESI (Employee)	368
Old Employee Id : D31079	HRA	7000	7000	Labour Welfare	1
Employee Name : VIPIN PANDEY				Miscellaneous Dedn - 2	468
Father Name : HRIKANT PANDEY				Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457176					
E.S.I. A/C No : 2014322250					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100024337323					
UAN No 100978170778					
	Total	21000	21000	Total Deductions	2517
				Net Pay	18483

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124100	Basic	14000	12133	ESI (Employee)	319
Old Employee Id : D31080	HRA	7000	6067	Labour Welfare	1
Employee Name : RAJESH PANDEY				Miscellaneous Dedn - 2	414
Father Name : MUNESWAR PANDEY				Provident Fund	1456
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 : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010078493462					
UAN No 100978170254					
	Total	21000	18200	Total Deductions	2190
				Net Pay	16010

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124104	Basic	14000	11667	ESI (Employee)	307
Old Employee Id : D31083	HRA	7000	5833	Labour Welfare	1
Employee Name : RANVEER SINGH				Miscellaneous Dedn - 2	396
Father Name : SHIVRAM SINGH				Provident Fund	1400
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 : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100038440536					
UAN No 100978170375					
	Total	21000	17500	Total Deductions	2104
				Net Pay	15396

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124105	Basic	14000	10267	ESI (Employee)	270
Old Employee Id : D31084	HRA	7000	5133	Labour Welfare	1
Employee Name : POORAN MAL MEENA				Miscellaneous Dedn - 2	306
Father Name : BHARAT LAL MEENA				Provident Fund	1232
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457137					
E.S.I. A/C No : 2015989087					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 3					
Paid Days : 22.000 LOP : 8					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040932289					
UAN No 100978170381					
	Total	21000	15400	Total Deductions	1809
				Net Pay	13591

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124108	Basic	14000	13533	ESI (Employee)	356
Old Employee Id : D31087	HRA	7000	6767	Labour Welfare	1
Employee Name : RAM BHAROSI MEENA				Miscellaneous Dedn - 2	450
Father Name : SRAVAN RAM MEENA				Provident Fund	1624
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 : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040945663					
UAN No 100978170323					
	Total	21000	20300	Total Deductions	2431
				Net Pay	17869

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124109	Basic	14000	10733	ESI (Employee)	282
Old Employee Id : D31088	HRA	7000	5367	Labour Welfare	1
Employee Name : KEDAR NATH SHARMA				Miscellaneous Dedn - 2	180
Father Name : BHUNESHWAR SHARMA				Provident Fund	1288
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 : 10 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100035195024					
UAN No 100978170671					
	Total	21000	16100	Total Deductions	1751
				Net Pay	14349

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124111	Basic	14000	12133	ESI (Employee)	319
Old Employee Id : D31090	HRA	7000	6067	Labour Welfare	1
Employee Name : MD SARWAR ALAM				Miscellaneous Dedn - 2	234
Father Name : MD KHURSHID ALAM				Provident Fund	1456
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 : 13 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040889066					
UAN No 100978170135					
	Total	21000	18200	Total Deductions	2010
				Net Pay	16190

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124113	Basic	14000	14000	ESI (Employee)	368
Old Employee Id : D31091	HRA	7000	7000	Labour Welfare	1
Employee Name : SUNIL KUMAR PAYASI				Miscellaneous Dedn - 2	468
Father Name : GOMTI PRASAD PAYASI				Provident Fund	1680
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031243004					
UAN No 100978171158					
	Total	21000	21000	Total Deductions	2517
				Net Pay	18483

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124114	Basic	14000	13533	ESI (Employee)	356
Old Employee Id : D31092	HRA	7000	6767	Labour Welfare	1
Employee Name : LATA DEVI				Miscellaneous Dedn - 2	450
Father Name : GOVIND RAM				Provident Fund	1624
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 : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031243077					
UAN No 100978170811					
	Total	21000	20300	Total Deductions	2431
				Net Pay	17869

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124126	Basic	14000	14000	ESI (Employee)	368
Old Employee Id : D31103	HRA	7000	7000	Labour Welfare	1
Employee Name : ANIKET KUMAR				Miscellaneous Dedn - 2	468
Father Name : BADRI SINGH				Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457196					
E.S.I. A/C No : 2016150288					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010022139103					
UAN No 100978170979					
	Total	21000	21000	Total Deductions	2517
				Net Pay	18483

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124402	Basic	14000	13533	ESI (Employee)	356
Old Employee Id : D31076	HRA	7000	6767	Labour Welfare	1
Employee Name : MANJU SHREE				Miscellaneous Dedn - 2	450
Father Name : MAHADEV MAITY				Provident Fund	1624
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 : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040295656					
UAN No 100978170600					
	Total	21000	20300	Total Deductions	2431
				Net Pay	17869

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125291	Basic	14000	14000	ESI (Employee)	368
Old Employee Id : D31077	HRA	7000	7000	Labour Welfare	1
Employee Name : SHIV KUMAR YADAV				Miscellaneous Dedn - 2	468
Father Name : RAJA RAM YADAV				Provident Fund	1680
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100036311753					
UAN No 100978170265					
	Total	21000	21000	Total Deductions	2517
				Net Pay	18483

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128865	Basic	14000	14000	ESI (Employee)	368
Old Employee Id :	HRA	7000	7000	Labour Welfare	1
Employee Name : MUKESH KUMAR				Miscellaneous Dedn - 2	468
Father Name : PARMESHWAR JHA				Provident Fund	1680
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					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 664101502353					
UAN No 101035174710					
	Total	21000	21000	Total Deductions	2517
				Net Pay	18483

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	14001	10734	ESI (Employee)	282
Old Employee Id :	HRA	6999	5366	Labour Welfare	1
Employee Name : NAND KISHORE SHARMA				Miscellaneous Dedn - 2	360
Father Name : RAM BIBHUTI SHARMA				Provident Fund	1288
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252458049					
E.S.I. A/C No : 2016628236					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 23.000	LOP : 7				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 35745420757					
UAN No 101064869009					
	Total	21000	16100	Total Deductions	1931
				Net Pay	14169

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131414	Basic	14000	14000	ESI (Employee)	368
Old Employee Id :	HRA	7000	7000	Labour Welfare	1
Employee Name : JITENDRA BAHADUR				Miscellaneous Dedn - 2	468
Father Name : VISHAMABHAR				Provident Fund	1680
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					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 432002010981337					
UAN No 101084301649					
	Total	21000	21000	Total Deductions	2517
				Net Pay	18483

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131946	Basic	14000	13533	ESI (Employee)	356
Old Employee Id :	HRA	7000	6767	Labour Welfare	1
Employee Name : KULDEEP				Miscellaneous Dedn - 2	450
Father Name : SUMER SINGH				Provident Fund	1624
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 : 25	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 181901506367					
UAN No 101084302253					
	Total	21000	20300	Total Deductions	2431
				Net Pay	17869

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G132031	Basic	14000	14000	ESI (Employee)	368
Old Employee Id :	HRA	7000	7000	Labour Welfare	1
Employee Name : VIKRANT MALIK				Miscellaneous Dedn - 2	468
Father Name : YASH PAL SINGH				Provident Fund	1680
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33074118446					
UAN No 101084301893					
	Total	21000	21000	Total Deductions	2517
				Net Pay	18483

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G133079	Basic	14000	14000	ESI (Employee)	368
Old Employee Id :	HRA	7000	7000	Labour Welfare	1
Employee Name : PANKAJ KUMAR				Miscellaneous Dedn - 2	468
Father Name : PREMPAL				Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58265					
E.S.I. A/C No : 2016663008					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 182101504067					
UAN No 101084302643					
	Total	21000	21000	Total Deductions	2517
				Net Pay	18483

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G138589	Basic	14000	14000	ESI (Employee)	368
Old Employee Id :	HRA	7000	7000	Labour Welfare	1
Employee Name : RAM NARAYAN YADAV				Miscellaneous Dedn - 2	468
Father Name : RAM DARAS YADAV				Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58512					
E.S.I. A/C No : 2015473001					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No 100040889048					
UAN No 101128622856					
	Total	21000	21000	Total Deductions	2517
				Net Pay	18483

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G139624	Basic	14000	13533	ESI (Employee)	356
Old Employee Id :	HRA	7000	6767	Labour Welfare	1
Employee Name : DAYARAM MEENA				Miscellaneous Dedn - 2	450
Father Name : ANGAD RAM				Provident Fund	1624
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 : 25	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 22590100011446					
UAN No 101149068553					
	Total	21000	20300	Total Deductions	2431
				Net Pay	17869

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G141415	Basic	14001	3267	ESI (Employee)	86
Old Employee Id :	HRA	6999	1633	Labour Welfare	1
Employee Name : NAJAMA				Miscellaneous Dedn - 2	108
Father Name : YUSUF				Provident Fund	392
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 : 6	Woff : 1				
Paid Days : 7.0000	LOP : 23				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CORPORATION BANK					
Bank Account No 138400101012034					
UAN No .101086878068					
	Total	21000	4900	Total Deductions	587
				Net Pay	4313

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G145548	Basic	14000	14000	ESI (Employee)	368
Old Employee Id :	HRA	7000	7000	Labour Welfare	1
Employee Name : GOPAL KUMAR				Miscellaneous Dedn - 2	468
Father Name : SHRWAN SINGH				Provident Fund	1680
Designation : Security Guard				Loan & Advance	30
Department : Operations					
P.F. A/C No : DL/22524/58751					
E.S.I. A/C No : 2016914706					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 8813101001301					
UAN No 101191727006					
	Total	21000	21000	Total Deductions	2547
				Net Pay	18453

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148735	Basic	14000	14000	ESI (Employee)	368
Old Employee Id :	HRA	7000	7000	Labour Welfare	1
Employee Name : VAIBHAV SINGH				Miscellaneous Dedn - 2	468
Father Name : BALWANT SINGH				Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58831					
E.S.I. A/C No : 2016952490					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32581771337					
UAN No 101214655235					
	Total	21000	21000	Total Deductions	2517
				Net Pay	18483

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G149611	Basic	14000	11200	ESI (Employee)	294
Old Employee Id :	HRA	7000	5600	Labour Welfare	1
Employee Name : KUMAR KARTIKEY				Miscellaneous Dedn - 2	270
Father Name : RAM MURTI				Provident Fund	1344
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58844					
E.S.I. A/C No : 2015473033.					
Loan Balance :					
	ED Days				
Working Day : 15	Woff : 3				
Paid Days : 24.000	LOP : 6				
NFH Days : 0.00					
PL Days : 6	CL Days : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No 100031242980					
UAN No 101214655363					
	Total	21000	16800	Total Deductions	1909
				Net Pay	14891

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151866	Basic	14000	14000	ESI (Employee)	368
Old Employee Id :	HRA	7000	7000	Labour Welfare	1
Employee Name : KALPANA				Miscellaneous Dedn - 2	414
Father Name : UMAKANT				Provident Fund	1680
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 : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 41560100006938					
UAN No 100186548118					
	Total	21000	21000	Total Deductions	2463
				Net Pay	18537

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158256	Basic	14000	14000	ESI (Employee)	368
Old Employee Id :	HRA	7000	7000	Labour Welfare	1
Employee Name : UMESH CHANDRA				Miscellaneous Dedn - 2	468
Father Name : BRAJ BHUSHAN				Provident Fund	1680
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 18482191009212					
UAN No .100978171087					
	Total	21000	21000	Total Deductions	2517
				Net Pay	18483

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159549	Basic	14000	12133	ESI (Employee)	319
Old Employee Id :	HRA	7000	6067	Labour Welfare	1
Employee Name : RANVIR SINGH				Miscellaneous Dedn - 2	414
Father Name : CHARAN SINGH				Provident Fund	1456
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 : 23	Woff : 3				
Paid Days : 26.000	LOP : 4				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No 100053349452					
UAN No 101272522703					
	Total	21000	18200	Total Deductions	2190
				Net Pay	16010

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161009	Basic	14000	3733	ESI (Employee)	98
Old Employee Id :	HRA	7000	1867	Labour Welfare	1
Employee Name : MD PRAVEJ ALAM				Miscellaneous Dedn - 2	126
Father Name : MD NEHALUDDIN				Provident Fund	448
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 : 7	Woff : 1				
Paid Days : 8.0000	LOP : 22				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : VIJAYA BANK					
Bank Account No 603901011004019					
UAN No 101285898080					
	Total	21000	5600	Total Deductions	673
				Net Pay	4927

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G168569	Basic	14000	10733	ESI (Employee)	282
Old Employee Id :	HRA	7000	5367	Labour Welfare	1
Employee Name : ASHUTOSH KUMAR SINGH				Miscellaneous Dedn - 2	306
Father Name : RAM MOHAN SINGH				Provident Fund	1288
Designation : Security Guard				Loan & Advance	338
Department : Operations					
P.F. A/C No : DL/22524/59612					
E.S.I. A/C No : .2017165970					
Loan Balance :					
	ED Days				
Working Day : 17	Woff : 3				
Paid Days : 23.000	LOP : 7				
NFH Days : 0.00					
PL Days : 3	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 039601529981					
UAN No .100978170347					
	Total	21000	16100	Total Deductions	2215
				Net Pay	13885

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	13995	1866	ESI (Employee)	49
Old Employee Id :	HRA	7005	934	Labour Welfare	1
Employee Name : PAWAN KUMAR TIWARI				Miscellaneous Dedn - 2	72
Father Name : RAM KISHOR TIWARI				Provident Fund	224
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59804					
E.S.I. A/C No : 2017212781					
Loan Balance :					
	ED Days				
Working Day : 4	Woff : 0				
Paid Days : 4.0000	LOP : 26				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 629501513357					
UAN No .100270726273					
	Total	21000	2800	Total Deductions	346
				Net Pay	2454

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170252	Basic	14000	11200	ESI (Employee)	294
Old Employee Id :	HRA	7000	5600	Labour Welfare	1
Employee Name : BIRENDER CHETTRI				Miscellaneous Dedn - 2	342
Father Name :				Provident Fund	1344
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 : 19	Woff : 3				
Paid Days : 24.000	LOP : 6				
NFH Days : 0.00					
PL Days : 2	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 039601529983					
UAN No .100115849640					
	Total	21000	16800	Total Deductions	1981
				Net Pay	14819

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170514	Basic	14000	14000	ESI (Employee)	368
Old Employee Id :	HRA	7000	7000	Labour Welfare	1
Employee Name : LOVELY DEVi				Miscellaneous Dedn - 2	468
Father Name :				Provident Fund	1680
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59770					
E.S.I. A/C No : 2017212888					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3080001700149847					
UAN No 101318270047					
	Total	21000	21000	Total Deductions	2517
				Net Pay	18483

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171655	Basic	14395	13915	ESI (Employee)	366
Old Employee Id :	HRA	7197	6957	Labour Welfare	1
Employee Name : CHANAN SINGH				Miscellaneous Dedn - 2	396
Father Name :				Provident Fund	1670
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 : 22 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031189812					
UAN No 100978171638					
	Total	21592	20872	Total Deductions	2433
				Net Pay	18439

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173757	Basic	14000	12133	ESI (Employee)	319
Old Employee Id :	HRA	7000	6067	Labour Welfare	1
Employee Name : RADHA RAMAN				Miscellaneous Dedn - 2	414
Father Name :				Provident Fund	1456
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 : 23	Woff : 3				
Paid Days : 26.000	LOP : 4				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No 100059651368					
UAN No 101234261989					
	Total	21000	18200	Total Deductions	2190
				Net Pay	16010

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180277	Basic	14000	467	ESI (Employee)	13
Old Employee Id :	HRA	7000	233	Labour Welfare	1
Employee Name : RAVI SINGH				Miscellaneous Dedn - 2	18
Father Name :				Provident Fund	56
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60164					
E.S.I. A/C No : 2017375253					
Loan Balance :					
	ED Days				
Working Day : 1	Woff : 0				
Paid Days : 1.0000	LOP : 29				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ANDHRA BANK					
Bank Account No 280510100009451					
UAN No 101128158248					
	Total	21000	700	Total Deductions	88
				Net Pay	612

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

Note : Employee has to submit the proof of investment/savings made 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	14003	3734	ESI (Employee)	111
Old Employee Id :	HRA	6998	1866	Labour Welfare	1
Employee Name : DILEEP KUMAR SINGH	Overtime		700	Miscellaneous Dedn - 2	144
Father Name : KAPIL DEV SINGH				Provident Fund	448
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 : 0.50 ED Days					
Working Day : 7 Woff : 1					
Paid Days : 8.0000 LOP : 22					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564825					
UAN No 101376434950					
	Total	21001	6300	Total Deductions	704
				Net Pay	5596

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183222	Basic	14000	10733	ESI (Employee)	282
Old Employee Id :	HRA	7000	5367	Labour Welfare	1
Employee Name : JAWAID IQBAL				Miscellaneous Dedn - 2	234
Father Name : ABDUL HAFIZ				Provident Fund	1288
Designation : Security Guard				Loan & Advance	242
Department : Operations					
P.F. A/C No : DL/22524/60253					
E.S.I. A/C No : 2017411832					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 7 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 91882600002311					
UAN No 101206016092					
	Total	21000	16100	Total Deductions	2047
				Net Pay	14053

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200651	Basic	14000	14000	ESI (Employee)	368
Old Employee Id :	HRA	7000	7000	Labour Welfare	1
Employee Name : SARITA				Miscellaneous Dedn - 2	468
Father Name : RAM KUMAR				Provident Fund	1680
Designation : Lady Security Guard				Loan & Advance	338
Department : Operations					
P.F. A/C No : DL/22524/60794					
E.S.I. A/C No : 2017625083					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3299331564					
UAN No 101355096661					
	Total	21000	21000	Total Deductions	2855
				Net Pay	18145

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G203502	Basic	14001	4667	ESI (Employee)	123
Old Employee Id :	HRA	6957	2319	Labour Welfare	1
Employee Name : PRATIMA KUMARI	Washing Allowance	42	14	Miscellaneous Dedn - 1	500
Father Name : ANANDI RAM				Miscellaneous Dedn - 2	144
Designation : Lady Security Guard				Provident Fund	560
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35361077531					
UAN No					
	Total	21000	7000	Total Deductions	1328
				Net Pay	5672

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G203712	Basic	14001	10734	ESI (Employee)	282
Old Employee Id :	HRA	6999	5366	Labour Welfare	1
Employee Name : SEEMA				Miscellaneous Dedn - 1	500
Father Name : GURMAIL SINGH				Miscellaneous Dedn - 2	360
Designation : Lady Security Guard				Provident Fund	1288
Department : Operations				Loan & Advance	431
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 23.000	LOP : 7				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UCO BANK					
Bank Account No 23090110015476					
UAN No					
	Total	21000	16100	Total Deductions	2862
				Net Pay	13238

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G203804	Basic	13998	2333	ESI (Employee)	59
Old Employee Id :	HRA	5802	967	Labour Welfare	1
Employee Name : CHANDRA PRAKASH MISHRA	PL Monthly Encashment		25	Miscellaneous Dedn - 2	72
Father Name : GEETA DEVI				Provident Fund	280
Designation : Security Guard				Loan & Advance	431
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
	ED Days				
Working Day : 5	Woff : 0				
Paid Days : 5.0000	LOP : 25				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CHEQUE					
Bank Account No					
UAN No					
	Total	19800	3325	Total Deductions	843
				Net Pay	2482

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G204924	Basic	14000	4200	ESI (Employee)	123
Old Employee Id :	HRA	7000	2100	Labour Welfare	1
Employee Name : KHUSHBOO KUMARI	Overtime		700	Miscellaneous Dedn - 1	500
Father Name : VINAY SINGH				Miscellaneous Dedn - 2	162
Designation : Lady Security Guard				Provident Fund	504
Department : Operations				Loan & Advance	431
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9.0000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0179000100326582					
UAN No					
	Total	21000	7000	Total Deductions	1721
				Net Pay	5279

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

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