



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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 629401553794 UAN No 100261014981	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Fine	500
	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	486
				Provident Fund	1680
	Total	21000	21000	Total Deductions	3034
				Net Pay	17966

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

Note : Employee has to submit the proof of investment/savings made 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 : 26 Woff : 4 Paid Days : 30.000 LOP : 1 Bank Name : ICICI BANK Bank Account No 034301531558 UAN No 100090296744	Basic	14001	13549	ESI (Employee)	356
	HRA	4499	4354	Fine	500
	Transport Allowance	2501	2420	Miscellaneous Dedn - 2	468
				Provident Fund	1626
				Loan & Advance	303
	Total	21001	20323	Total Deductions	3253
				Net Pay	17070

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

Note : Employee has to submit the proof of investment/savings made 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 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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : CANARA BANK Bank Account No 5081101001437 UAN No 100078937945	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Fine	500
	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	486
				Provident Fund	1680
				Loan & Advance	298
	Total	21000	21000	Total Deductions	3332
				Net Pay	17668

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

Note : Employee has to submit the proof of investment/savings made 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 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 : 5 Paid Days : 5.0000 LOP : 26 Bank Name : NA Bank Account No NA UAN No 100504672111	Basic	14000	2258	ESI (Employee)	60
	HRA	4500	726	Fine	150
	Transport Allowance	2500	403	Miscellaneous Dedn - 2	90
				Provident Fund	271
	Total	21000	3387	Total Deductions	571
				Net Pay	2816

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

Note : Employee has to submit the proof of investment/savings made 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 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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : ALLAHABAD BANK Bank Account No 50184584118 UAN No 100136207379	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Fine	500
	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	486
				Provident Fund	1680
				Loan & Advance	298
	Total	21000	21000	Total Deductions	3332
				Net Pay	17668

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

Note : Employee has to submit the proof of investment/savings made 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 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 : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 Bank Name : NA Bank Account No NA UAN No 100727096851	Basic	14000	13548	ESI (Employee)	368
	HRA	4500	4355	Fine	150
	Transport Allowance	2501	2420	Miscellaneous Dedn - 2	486
	Overtime		677	Provident Fund	1626
				Loan & Advance	298
	Total	21001	21000	Total Deductions	2928
				Net Pay	18072

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

Note : Employee has to submit the proof of investment/savings made 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 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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100957602611	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Fine	150
	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	486
				Provident Fund	1680
	Total	21000	21000	Total Deductions	2684
				Net Pay	18316

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

Note : Employee has to submit the proof of investment/savings made 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 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 : 16 Woff : 4 Paid Days : 31.000 PL Days : 11 Bank Name : NA Bank Account No NA UAN No 100978170713	Basic HRA Transport Allowance	14000 4500 2500	14000 4500 2500	ESI (Employee) 368 Fine 150 Miscellaneous Dedn - 2 288 Provident Fund 1680 Loan & Advance 446	
	Total	21000	21000	Total Deductions 2932	
				Net Pay 18068	

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

Note : Employee has to submit the proof of investment/savings made 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 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 : 3 Bank Name : ICICI BANK Bank Account No 039601529979 UAN No 100979391200	Basic	14000	12645	ESI (Employee)	332
	HRA	4500	4065	Fine	150
	Transport Allowance	2500	2258	Miscellaneous Dedn - 2	432
				Provident Fund	1517
	Total	21000	18968	Total Deductions	2431
				Net Pay	16537

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 : 19 Woff : 4 Paid Days : 31.000 PL Days : 8 Bank Name : NA Bank Account No NA UAN No 100978171039	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Fine	500
	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	342
				Provident Fund	1680
				Loan & Advance	325
	Total	21000	21000	Total Deductions	3215
				Net Pay	17785

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G123647 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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100978170824	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Fine	1000
	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	486
				Provident Fund	1680
	Total	21000	21000	Total Deductions	3534
				Net Pay	17466

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

Note : Employee has to submit the proof of investment/savings made 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 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 : 7 Woff : 2 Paid Days : 19.000 LOP : 12 PL Days : 10 Bank Name : NA Bank Account No NA UAN No 100978170404	Basic	14000	8581	ESI (Employee)	226
	HRA	4500	2758	Fine	150
	Transport Allowance	2500	1532	Miscellaneous Dedn - 2	126
				Provident Fund	1030
	Total	21000	12871	Total Deductions	1532
				Net Pay	11339

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

Note : Employee has to submit the proof of investment/savings made 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 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 : 24 Woff : 4 Paid Days : 31.000 PL Days : 3 Bank Name : NA Bank Account No NA UAN No 100978170296	Basic	16858	16858	Fine	150
	HRA	5000	5000	Miscellaneous Dedn - 2	432
	Transport Allowance	1214	1214	Provident Fund	2023
	PPA	1365	1365		
	Washing Allowance	850	850		
	Total	25287	25287	Total Deductions	2605
				Net Pay	22682

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

Note : Employee has to submit the proof of investment/savings made 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 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 : 7 Woff : 2 Paid Days : 19.000 LOP : 12 PL Days : 10 Bank Name : NA Bank Account No NA UAN No 100978170594	Basic	14000	8581	ESI (Employee)	226
	HRA	4500	2758	Fine	150
	Transport Allowance	2500	1532	Miscellaneous Dedn - 2	126
				Provident Fund	1030
	Total	21000	12871	Total Deductions	1532
				Net Pay	11339

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

Note : Employee has to submit the proof of investment/savings made 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 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 : 16 Woff : 4 Paid Days : 31.000 PL Days : 11 Bank Name : NA Bank Account No NA UAN No 100978170766	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Fine	150
	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	288
				Provident Fund	1680
	Total	21000	21000	Total Deductions	2486
				Net Pay	18514

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 039601530003 UAN No 100978170541	Basic	16858	16858	Fine	150
	HRA	5000	5000	Miscellaneous Dedn - 2	486
	Transport Allowance	1214	1214	Provident Fund	2023
	PPA	1365	1365		
	Washing Allowance	850	850		
	Total	25287	25287	Total Deductions	2659
				Net Pay	22628

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 039601529982 UAN No 100978170174	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Fine	150
	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	486
				Provident Fund	1680
				Loan & Advance	195
	Total	21000	21000	Total Deductions	2879
				Net Pay	18121

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100978170310	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Fine	150
	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	486
				Provident Fund	1680
	Total	21000	21000	Total Deductions	2684
				Net Pay	18316

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

Note : Employee has to submit the proof of investment/savings made 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 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 : 9 Woff : 1 Paid Days : 10.000 LOP : 21 Bank Name : INDUSIND BANK Bank Account No 100040894864 UAN No 101006384602	Basic	14000	4516	ESI (Employee)	119
	HRA	4500	1452	Fine	500
	Transport Allowance	2500	806	Miscellaneous Dedn - 2	162
				Provident Fund	542
	Total	21000	6774	Total Deductions	1323
				Net Pay	5451

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124065 Old Employee Id : D31052 Employee Name : SANJAY SINGH Father Name : UMESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/2252457108 E.S.I. A/C No : 2014890138 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100978170093	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Fine	150
	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	486
				Provident Fund	1680
	Total	21000	21000	Total Deductions	2684
				Net Pay	18316

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

Note : Employee has to submit the proof of investment/savings made 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 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 : 15 Woff : 4 Paid Days : 31.000 PL Days : 11 CL Days : 1.00 Bank Name : NA Bank Account No NA UAN No 100978170732	Basic HRA Transport Allowance	14000 4500 2500	14000 4500 2500	ESI (Employee) 368 Fine 150 Miscellaneous Dedn - 2 270 Provident Fund 1680 Loan & Advance 298	
	Total	21000	21000	Total Deductions 2766	
				Net Pay 18234	

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

Note : Employee has to submit the proof of investment/savings made 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 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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100978170489	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Fine	150
	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	486
				Provident Fund	1680
				Loan & Advance	229
	Total	21000	21000	Total Deductions	2913
				Net Pay	18087

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

Note : Employee has to submit the proof of investment/savings made 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 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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100978170502	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Fine	1000
	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	486
				Provident Fund	1680
	Total	21000	21000	Total Deductions	3534
				Net Pay	17466

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

Note : Employee has to submit the proof of investment/savings made 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 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 : 23 Woff : 3 Paid Days : 26.000 LOP : 5 Bank Name : NA Bank Account No NA UAN No 100978170334	Basic	14000	11742	ESI (Employee)	309
	HRA	4500	3774	Fine	150
	Transport Allowance	2500	2097	Miscellaneous Dedn - 2	414
				Provident Fund	1409
				Loan & Advance	596
	Total	21000	17613	Total Deductions	2878
				Net Pay	14735

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

Note : Employee has to submit the proof of investment/savings made 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 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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100978170685	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Fine	150
	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	486
				Provident Fund	1680
				Loan & Advance	489
	Total	21000	21000	Total Deductions	3173
				Net Pay	17827

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

Note : Employee has to submit the proof of investment/savings made 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 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 : 26 Woff : 4 Paid Days : 30.000 LOP : 1 Bank Name : NA Bank Account No NA UAN No 100978170750	Basic	14000	13548	ESI (Employee)	356
	HRA	4500	4355	Fine	1000
	Transport Allowance	2500	2419	Miscellaneous Dedn - 2	468
				Provident Fund	1626
				Loan & Advance	298
	Total	21000	20322	Total Deductions	3748
				Net Pay	16574

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

Note : Employee has to submit the proof of investment/savings made 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 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 : 7 Woff : 2 Paid Days : 19.000 LOP : 12 PL Days : 10 Bank Name : NA Bank Account No NA UAN No 100978170848	Basic	14000	8581	ESI (Employee)	226
	HRA	4500	2758	Fine	150
	Transport Allowance	2500	1532	Miscellaneous Dedn - 2	126
				Provident Fund	1030
	Total	21000	12871	Total Deductions	1532
				Net Pay	11339

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

Note : Employee has to submit the proof of investment/savings made 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 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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100978170778	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Fine	150
	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	486
				Provident Fund	1680
				Loan & Advance	347
	Total	21000	21000	Total Deductions	3031
				Net Pay	17969

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124100 Old Employee Id : D31080 Employee Name : RAJESH PANDEY Father Name : MUNESWAR PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/2252457124 E.S.I. A/C No : 2015737462 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 Bank Name : NA Bank Account No NA UAN No 100978170254	Basic	14000	13548	ESI (Employee)	356
	HRA	4500	4355	Fine	150
	Transport Allowance	2500	2419	Miscellaneous Dedn - 2	468
				Provident Fund	1626
	Total	21000	20322	Total Deductions	2600
				Net Pay	17722

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

Note : Employee has to submit the proof of investment/savings made 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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100978170375	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Fine	150
	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	486
				Provident Fund	1680
	Total	21000	21000	Total Deductions	2684
				Net Pay	18316

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

Note : Employee has to submit the proof of investment/savings made 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 : 20 Woff : 4 Paid Days : 31.000 PL Days : 7 Bank Name : NA Bank Account No NA UAN No 100978170381	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Fine	150
	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	360
				Provident Fund	1680
				Loan & Advance	298
	Total	21000	21000	Total Deductions	2856
				Net Pay	18144

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 28.000 LOP : 3 Bank Name : NA Bank Account No NA UAN No 100978170323	Basic	14000	12645	ESI (Employee)	332
	HRA	4500	4065	Fine	150
	Transport Allowance	2500	2258	Miscellaneous Dedn - 2	432
				Provident Fund	1517
				Loan & Advance	229
	Total	21000	18968	Total Deductions	2660
				Net Pay	16308

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

Note : Employee has to submit the proof of investment/savings made 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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100978170671	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Fine	150
	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	486
				Provident Fund	1680
				Loan & Advance	295
	Total	21000	21000	Total Deductions	2979
				Net Pay	18021

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 LOP : 1 Bank Name : NA Bank Account No NA UAN No 100978170135	Basic	14000	13548	ESI (Employee)	356
	HRA	4500	4355	Fine	150
	Transport Allowance	2500	2419	Miscellaneous Dedn - 2	468
				Provident Fund	1626
	Total	21000	20322	Total Deductions	2600
				Net Pay	17722

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

Note : Employee has to submit the proof of investment/savings made 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 : 16 Woff : 4 Paid Days : 30.000 LOP : 1 PL Days : 10 Bank Name : NA Bank Account No NA UAN No 100978171158	Basic HRA Transport Allowance	14000 4500 2500	13548 4355 2419	ESI (Employee) 356 Fine 150 Miscellaneous Dedn - 2 288 Provident Fund 1626	
	Total	21000	20322	Total Deductions 2420	
				Net Pay 17902	

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

Note : Employee has to submit the proof of investment/savings made 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 LOP : 1 Bank Name : NA Bank Account No NA UAN No 100978170811	Basic	14000	13548	ESI (Employee)	356
	HRA	4500	4355	Fine	150
	Transport Allowance	2500	2419	Miscellaneous Dedn - 2	468
				Provident Fund	1626
	Total	21000	20322	Total Deductions	2600
				Net Pay	17722

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

Note : Employee has to submit the proof of investment/savings made 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 : 9 Woff : 1 Paid Days : 10.000 LOP : 21 Bank Name : NA Bank Account No NA UAN No 100978170979	Basic	14000	4516	ESI (Employee)	119
	HRA	4500	1452	Fine	150
	Transport Allowance	2500	806	Miscellaneous Dedn - 2	162
				Provident Fund	542
	Total	21000	6774	Total Deductions	973
				Net Pay	5801

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

Note : Employee has to submit the proof of investment/savings made 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	13548	ESI (Employee)	356
Old Employee Id : D31076	HRA	4500	4355	Fine	150
Employee Name : MANJU SHREE	Transport Allowance	2500	2419	Miscellaneous Dedn - 2	468
Father Name : MAHADEV MAITY				Provident Fund	1626
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57159					
E.S.I. A/C No : 2015917831					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
Bank Name : NA					
Bank Account No NA					
UAN No 100978170600					
	Total	21000	20322	Total Deductions	2600
				Net Pay	17722

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

Note : Employee has to submit the proof of investment/savings made 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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100978170265	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Fine	150
	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	486
				Provident Fund	1680
	Total	21000	21000	Total Deductions	2684
				Net Pay	18316

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

Note : Employee has to submit the proof of investment/savings made 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 : 21 Woff : 4 Paid Days : 31.000 PL Days : 6 Bank Name : NA Bank Account No NA UAN No 101035174710	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Fine	150
	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	378
				Provident Fund	1680
	Total	21000	21000	Total Deductions	2576
				Net Pay	18424

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

Note : Employee has to submit the proof of investment/savings made 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 : 0.50 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 Bank Name : NA Bank Account No NA UAN No 101064869009	Basic	14000	13097	ESI (Employee)	325
	HRA	3257	3047	Fine	500
	Transport Allowance	1811	1694	Miscellaneous Dedn - 2	288
	Overtime		677	Provident Fund	1572
	Total	19068	18515	Total Deductions	2685
				Net Pay	15830

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

Note : Employee has to submit the proof of investment/savings made 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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 101084301649	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Fine	150
	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	486
				Provident Fund	1680
	Total	21000	21000	Total Deductions	2684
				Net Pay	18316

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

Note : Employee has to submit the proof of investment/savings made 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 : 10 Woff : 1 Paid Days : 11.000 LOP : 20 Bank Name : NA Bank Account No NA UAN No 101084302253	Basic	14000	4968	ESI (Employee)	131
	HRA	4500	1597	Fine	150
	Transport Allowance	2500	887	Miscellaneous Dedn - 2	180
				Provident Fund	596
	Total	21000	7452	Total Deductions	1057
				Net Pay	6395

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

Note : Employee has to submit the proof of investment/savings made 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 : 17 Woff : 4 Paid Days : 31.000 PL Days : 10 Bank Name : NA Bank Account No NA UAN No 101084301893	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Fine	150
	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	306
				Provident Fund	1680
				Loan & Advance	392
	Total	21000	21000	Total Deductions	2896
				Net Pay	18104

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

Note : Employee has to submit the proof of investment/savings made 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	12645	ESI (Employee)	332
Old Employee Id :	HRA	4501	4065	Fine	150
Employee Name : PANKAJ KUMAR	Transport Allowance	2500	2258	Miscellaneous Dedn - 2	252
Father Name : PREMPAL				Provident Fund	1517
Designation : Security Guard				Loan & Advance	824
Department : Operations					
P.F. A/C No : DL/22524/58265					
E.S.I. A/C No : 2016663008					
Loan Balance :					
	ED Days				
Working Day : 14	Woff : 4				
Paid Days : 28.000	LOP : 3				
PL Days : 10					
Bank Name : NA					
Bank Account No NA					
UAN No 101084302643					
	Total	21001	18968	Total Deductions	3075
				Net Pay	15893

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

Note : Employee has to submit the proof of investment/savings made 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	4500	4500	Fine	150
Employee Name : RAM NARAYAN YADAV	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	486
Father Name : RAM DARAS YADAV				Provident Fund	1680
Designation : Security Guard				Loan & Advance	390
Department : Operations					
P.F. A/C No : DL/22524/58512					
E.S.I. A/C No : 2015473001					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : NA					
Bank Account No NA					
UAN No 101128622856					
	Total	21000	21000	Total Deductions	3074
				Net Pay	17926

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

Note : Employee has to submit the proof of investment/savings made 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 : 5 Woff : 1 Paid Days : 10.000 LOP : 21 PL Days : 4 Bank Name : BANK OF BARODA Bank Account No 22590100011446 UAN No 101149068553	Basic HRA Transport Allowance	14000 4501 2499	4516 1452 806	ESI (Employee) 119 Fine 150 Miscellaneous Dedn - 2 90 Provident Fund 542	
Total		21000	6774	Total Deductions 901	
				Net Pay 5873	

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

Note : Employee has to submit the proof of investment/savings made 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 LOP : 1 Bank Name : CORPORATION BANK Bank Account No 138400101012034 UAN No .101086878068	Basic	14000	13548	ESI (Employee)	356
	HRA	4500	4355	Fine	150
	Transport Allowance	2500	2419	Miscellaneous Dedn - 2	468
				Provident Fund	1626
	Total	21000	20322	Total Deductions	2600
				Net Pay	17722

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

Note : Employee has to submit the proof of investment/savings made 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 : 25 Woff : 4 Paid Days : 29.000 LOP : 2 Bank Name : CANARA BANK Bank Account No 8813101001301 UAN No 101191727006	Basic	14000	13097	ESI (Employee)	344
	HRA	4499	4209	Fine	150
	Transport Allowance	2500	2339	Miscellaneous Dedn - 2	450
				Provident Fund	1572
				Loan & Advance	30
	Total	20999	19645	Total Deductions	2546
				Net Pay	17099

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

Note : Employee has to submit the proof of investment/savings made 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 : 7 Woff : 2 Paid Days : 19.000 LOP : 12 PL Days : 10 Bank Name : STATE BANK OF INDIA Bank Account No 32581771337 UAN No 101214655235	Basic HRA Transport Allowance	14001 4500 2500	8581 2758 1532	ESI (Employee) 226 Fine 150 Miscellaneous Dedn - 2 126 Provident Fund 1030	
Total		21001	12871	Total Deductions 1532	
				Net Pay 11339	

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : INDUSIND BANK Bank Account No 100031242980 UAN No 101214655363	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Fine	150
	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	486
				Provident Fund	1680
				Loan & Advance	298
	Total	21000	21000	Total Deductions	2982
				Net Pay	18018

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

Note : Employee has to submit the proof of investment/savings made 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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : BANK OF BARODA Bank Account No 41560100006938 UAN No 100186548118	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Fine	150
	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	486
				Provident Fund	1680
				Loan & Advance	386
	Total	21000	21000	Total Deductions	3070
				Net Pay	17930

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

Note : Employee has to submit the proof of investment/savings made 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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : ORIENTAL BANK OF Bank Account No 18482191009212 UAN No .100978171087	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Fine	1000
	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	486
				Provident Fund	1680
				Loan & Advance	298
	Total	21000	21000	Total Deductions	3832
				Net Pay	17168

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

Note : Employee has to submit the proof of investment/savings made 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 : 15 Woff : 4 Paid Days : 31.000 PL Days : 12 Bank Name : INDUSIND BANK Bank Account No 100053349452 UAN No 101272522703	Basic HRA Transport Allowance	14000 4500 2500	14000 4500 2500	ESI (Employee) 368 Fine 150 Miscellaneous Dedn - 2 270 Provident Fund 1680	
Total		21000	21000	Total Deductions 2468	
				Net Pay 18532	

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

Note : Employee has to submit the proof of investment/savings made 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 : 17 Woff : 2 Paid Days : 19.000 LOP : 12 Bank Name : VIJAYA BANK Bank Account No 603901011004019 UAN No 101285898080	Basic	14001	8581	ESI (Employee)	226
	HRA	4500	2758	Fine	150
	Transport Allowance	2501	1533	Miscellaneous Dedn - 2	306
				Provident Fund	1030
				Loan & Advance	298
	Total	21002	12872	Total Deductions	2010
				Net Pay	10862

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee)	368
Old Employee Id :	HRA	4500	4500	Fine	150
Employee Name : ASHUTOSH KUMAR SINGH	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	486
Father Name : RAM MOHAN SINGH				Provident Fund	1680
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 : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : ICICI BANK					
Bank Account No 039601529981					
UAN No .100978170347					
	Total	21000	21000	Total Deductions	2684
				Net Pay	18316

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

Note : Employee has to submit the proof of investment/savings made 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	14001	14001	ESI (Employee)	427
Old Employee Id :	HRA	2468	2468	Fine	1000
Employee Name : PAWAN KUMAR TIWARI	Transport Allowance	1371	1371	Miscellaneous Dedn - 2	378
Father Name : RAM KISHOR TIWARI	Overtime		6548	Provident Fund	1680
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 : 7.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : ICICI BANK					
Bank Account No 629501513357					
UAN No .100270726273					
	Total	17840	24388	Total Deductions	3485
				Net Pay	20903

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170252 Old Employee Id : Employee Name : BIRENDER CHETTRI Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59827 E.S.I. A/C No : 2017212830 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 Bank Name : ICICI BANK Bank Account No 039601529983 UAN No .100115849640	Basic	14000	13097	ESI (Employee)	344
	HRA	4500	4210	Fine	150
	Transport Allowance	2500	2339	Miscellaneous Dedn - 2	450
				Provident Fund	1572
				Loan & Advance	191
	Total	21000	19646	Total Deductions	2707
				Net Pay	16939

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170514 Old Employee Id : Employee Name : LOVELY DEVI Father Name : Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/59770 E.S.I. A/C No : 2017212888 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 6 Bank Name : PUNJAB NATIONAL BANK Bank Account No 3080001700149847 UAN No 101318270047	Basic	14001	11291	ESI (Employee)	309
	HRA	4099	3306	Fine	150
	Transport Allowance	2101	1694	Miscellaneous Dedn - 2	360
	Washing Allowance	100	81	Provident Fund	1355
	Overtime		1355	Loan & Advance	298
	Total	20301	17727	Total Deductions	2472
				Net Pay	15255

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

Note : Employee has to submit the proof of investment/savings made 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 : 23 Woff : 3 Paid Days : 26.000 LOP : 5 Bank Name : INDUSIND BANK Bank Account No 100031189812 UAN No 100978171638	Basic	14000	11742	ESI (Employee)	309
	HRA	4500	3774	Fine	150
	Transport Allowance	2500	2097	Miscellaneous Dedn - 2	414
				Provident Fund	1409
				Loan & Advance	306
	Total	21000	17613	Total Deductions	2588
				Net Pay	15025

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee)	399
Old Employee Id :	HRA	3774	3774	Fine	500
Employee Name : RADHA RAMAN	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	306
Father Name :	PPA	484	484	Provident Fund	1680
Designation : Security Guard	Washing Allowance	242	242	Loan & Advance	298
Department : Operations	Overtime		2032		
P.F. A/C No : DL/22524/59916					
E.S.I. A/C No : 2017264447					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : INDUSIND BANK					
Bank Account No 100059651368					
UAN No 101234261989					
	Total	21000	23032	Total Deductions	3183
				Net Pay	19849

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

Note : Employee has to submit the proof of investment/savings made 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 : 22 Woff : 3 Paid Days : 25.000 LOP : 6 Bank Name : SYNDICATE BANK Bank Account No 91892600005420 UAN No 101350853302	Basic HRA Transport Allowance	14000 4500 2500	11290 3629 2016	ESI (Employee) 297 Fine 500 Miscellaneous Dedn - 2 414 Provident Fund 1355 Loan & Advance 298	
Total		21000	16935	Total Deductions 2864	
				Net Pay 14071	

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

Note : Employee has to submit the proof of investment/savings made 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 : 5.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 007101564825 UAN No 101376434950	Basic	14001	14001	ESI (Employee)	446
	HRA	3726	3726	Fine	1000
	Transport Allowance	2016	2016	Miscellaneous Dedn - 2	486
	Overtime		5506	Provident Fund	1680
	Advanced Earned Bonus		226	Loan & Advance	298
	Total	19743	25475	Total Deductions	3910
				Net Pay	21565

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

Note : Employee has to submit the proof of investment/savings made 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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : SYNDICATE BANK Bank Account No 91882600002311 UAN No 101206016092	Basic	14000	14000	ESI (Employee)	368
	HRA	4500	4500	Fine	150
	Transport Allowance	2500	2500	Miscellaneous Dedn - 2	486
				Provident Fund	1680
				Loan & Advance	658
	Total	21000	21000	Total Deductions	3342
				Net Pay	17658

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 : 23 Woff : 3 Paid Days : 26.000 LOP : 5 Bank Name : STATE BANK OF INDIA Bank Account No 34468750801 UAN No 101387814051	Basic	14000	11742	ESI (Employee)	309
	HRA	4500	3774	Fine	500
	Transport Allowance	2499	2096	Miscellaneous Dedn - 2	414
				Provident Fund	1409
				Loan & Advance	781
	Total	20999	17612	Total Deductions	3413
				Net Pay	14199

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	6774	ESI (Employee)	178
Old Employee Id :	HRA	4500	2177	Fine	150
Employee Name : SUARJ KUMAR MISHRA	Transport Allowance	2500	1210	Miscellaneous Dedn - 2	270
Father Name : SHASHIBHUSHAN MISHRA				Provident Fund	813
Designation : Security Guard				Loan & Advance	400
Department : Operations					
P.F. A/C No : DL/22524/60340					
E.S.I. A/C No : 2017449584					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 16					
Bank Name : ICICI BANK					
Bank Account No 181901507715					
UAN No 101402731980					
	Total	21000	10161	Total Deductions	1811
				Net Pay	8350

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 : 23 Woff : 3 Paid Days : 26.000 LOP : 5 Bank Name : ALLAHABAD BANK Bank Account No 50129991390 UAN No 101413820969	Basic	14000	11742	ESI (Employee)	309
	HRA	4500	3774	Fine	150
	Transport Allowance	2500	2097	Miscellaneous Dedn - 2	414
				Provident Fund	1409
				Loan & Advance	338
	Total	21000	17613	Total Deductions	2620
				Net Pay	14993

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 : G194080 Old Employee Id : Employee Name : GYAN SINGH Father Name : SURENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 12 Bank Name : ALLAHABAD BANK Bank Account No 50038525456 UAN No	Basic	14000	8581	ESI (Employee)	226
	HRA	4500	2758	Fine	150
	Transport Allowance	2500	1532	Miscellaneous Dedn - 2	306
				Provident Fund	1030
				Registration Fee Dedn	250
				Loan & Advance	622
	Total	21000	12871	Total Deductions	2584
				Net Pay	10287

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

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



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 : ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 10 Bank Name : NA Bank Account No NA UAN No	Basic	13999	9483	ESI (Employee)	249
	HRA	4499	3048	Fine	150
	Transport Allowance	2499	1693	Miscellaneous Dedn - 1	500
				Miscellaneous Dedn - 2	324
				Provident Fund	1138
				Registration Fee Dedn	250
				Loan & Advance	643
	Total	20997	14224	Total Deductions	3254
				Net Pay	10970

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

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