



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001953	Basic	14842	512	ESI (Employee)	6
Old Employee Id : D25280	HRA	7421	256	Miscellaneous Dedn - 2	20
Employee Name : Amit Kumar Singh				Provident Fund	61
Father Name : RAM NARESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/33173					
E.S.I. A/C No : 2014217264					
Loan Balance :					
ED Days					
Working Day : 1 Woff : 0					
Paid Days : 1.0000 LOP : 28					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135901502295					
UAN No 100080592697					
	Total	22263	768	Total Deductions	87
				Net Pay	681

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G004113	Basic	14842	14842	Provident Fund	1781
Old Employee Id : D13867	HRA	7421	7421	Miscellaneous Dedn - 2	440
Employee Name : Angad Tiwary Kumar				Loan & Advance	190
Father Name : LAXMAN TIWARY				ESI (Employee)	167
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/23491					
E.S.I. A/C No : 2013281878					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135101502850					
UAN No 100083355183					
	Total	22263	22263	Total Deductions	2578
				Net Pay	19685

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005224	Basic	14842	4606	ESI (Employee)	52
Old Employee Id : D15643	HRA	7421	2303	Loan & Advance	34
Employee Name : Rajeev Ranjan				Provident Fund	553
Father Name : SHIV NANDAN PRASAD				Miscellaneous Dedn - 2	160
Designation : Security Officer					
Department : Operations					
P.F. A/C No : DL/22524/24836					
E.S.I. A/C No : 2013540675					
Loan Balance :					
ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9.0000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072101505410					
UAN No 100293893409					
	Total	22263	6909	Total Deductions	799
				Net Pay	6110

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	167
Old Employee Id : D20358	HRA	7421	7421	Provident Fund	1781
Employee Name : Om Singh Prakash				Loan & Advance	147
Father Name : JAGDEESH SINGH				Miscellaneous Dedn - 2	500
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 : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629401553794					
UAN No 100261014981					
	Total	22263	22263	Total Deductions	2595
				Net Pay	19668

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	167
Old Employee Id : D21185	HRA	7421	7421	Provident Fund	1781
Employee Name : Arun Bharti				Miscellaneous Dedn - 2	400
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 : 20 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531558					
UAN No 100090296744					
	Total	22263	22263	Total Deductions	2348
				Net Pay	19915

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G037498	Basic	14769	11713	ESI (Employee)	126
Old Employee Id : D26593	HRA	6297	4994	Provident Fund	1406
Employee Name : SHASHI KANT KHARWAR	Washing Allowance	37	29	Miscellaneous Dedn - 2	300
Father Name : KRISHN CHAND KHARWAR	Advanced Earned Bonus		47		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/36546					
E.S.I. A/C No : 2013378645					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071601508917					
UAN No 100349049586					
	Total	21103	16783	Total Deductions	1832
				Net Pay	14951

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	167
Old Employee Id : D27098	HRA	7421	7421	Miscellaneous Dedn - 2	380
Employee Name : AMAR PAL SINGH				Provident Fund	1781
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 : 19 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 6 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 5081101001437					
UAN No 100078937945					
	Total	22263	22263	Total Deductions	2328
				Net Pay	19935

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G066525	Basic	14841	13306	ESI (Employee)	108
Old Employee Id : D28431	HRA	1142	1024	Miscellaneous Dedn - 2	80
Employee Name : PRATAP SINGH				Loan & Advance	338
Father Name : NETRAPAL SINGH				Provident Fund	1597
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/41230					
E.S.I. A/C No : 2015333631					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34794006277					
UAN No 100038982679					
	Total	15983	14330	Total Deductions	2123
				Net Pay	12207

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	Miscellaneous Dedn - 2	340
Old Employee Id : D28877	HRA	7421	7421	Provident Fund	1781
Employee Name : FULAN CHOUDHARY				ESI (Employee)	167
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 : 17 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 8 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301535766					
UAN No 100504672111					
	Total	22263	22263	Total Deductions	2288
				Net Pay	19975

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

Note : Employee has to submit the proof of investment/savings made 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	14842	12283	ESI (Employee)	139
Old Employee Id : D29919	HRA	7421	6142	Provident Fund	1474
Employee Name : AMARENDER JHA				Loan & Advance	217
Father Name : UMESH CHANDRA JHA				Miscellaneous Dedn - 2	420
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 : 21 Woff : 3					
Paid Days : 24.000 LOP : 5					
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	22263	18425	Total Deductions	2250
				Net Pay	16175

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G098994	Basic	14842	1024	Provident Fund	123
Old Employee Id : D29990	HRA	7421	512	ESI (Employee)	12
Employee Name : CHANDAN KUMAR JHA				Miscellaneous Dedn - 2	40
Father Name : HARIVANSH JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44780					
E.S.I. A/C No : 2014487007					
Loan Balance :					
ED Days					
Working Day : 2 Woff : 0					
Paid Days : 2.0000 LOP : 27					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20084793332					
UAN No 100625761581					
	Total	22263	1536	Total Deductions	175
				Net Pay	1361

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	167
Old Employee Id : D30147	HRA	7421	7421	Loan & Advance	195
Employee Name : DHARMENDRA KUMAR SINGH				Provident Fund	1781
Father Name : SUDHER SINGH				Miscellaneous Dedn - 2	500
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 : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50184584118					
UAN No 100136207379					
	Total	22263	22263	Total Deductions	2643
				Net Pay	19620

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	167
Old Employee Id : D30952	HRA	7421	7421	Provident Fund	1781
Employee Name : NANDU KUMAR				Miscellaneous Dedn - 2	500
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 : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4647000100131753					
UAN No 100957602611					
	Total	22263	22263	Total Deductions	2448
				Net Pay	19815

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	167
Old Employee Id : D30963	HRA	7421	7421	Provident Fund	1781
Employee Name : MRITUNJAY KUMAR CHAUDHARI				Miscellaneous Dedn - 2	500
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 : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010078493284					
UAN No 100978170713					
	Total	22263	22263	Total Deductions	2448
				Net Pay	19815

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	167
Old Employee Id : D30981	HRA	7421	7421	Provident Fund	1781
Employee Name : MURGESHWARI				Miscellaneous Dedn - 2	500
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 : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529979					
UAN No 100979391200					
	Total	22263	22263	Total Deductions	2448
				Net Pay	19815

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

Note : Employee has to submit the proof of investment/savings made 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	17991	17991	Provident Fund	2159
Old Employee Id : D31043	HRA	8996	8996	Loan & Advance	287
Employee Name : PANKAJ				Miscellaneous Dedn - 2	500
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 : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 21440100013459					
UAN No 100978170296					
	Total	26987	26987	Total Deductions	2946
				Net Pay	24041

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	167
Old Employee Id : D31046	HRA	7421	7421	Provident Fund	1781
Employee Name : RAVI PRAKASH				Miscellaneous Dedn - 2	500
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 : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010034350103					
UAN No 100978170594					
	Total	22263	22263	Total Deductions	2448
				Net Pay	19815

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

Note : Employee has to submit the proof of investment/savings made 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	14842	12795	Provident Fund	1535
Old Employee Id : D31047	HRA	7421	6397	ESI (Employee)	150
Employee Name : SUMIT KUMAR CHAUHAN	Overtime		768	Miscellaneous Dedn - 2	260
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 12 Woff : 3					
Paid Days : 25.000 LOP : 4					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031279382					
UAN No 100978170766					
	Total	22263	19960	Total Deductions	1945
				Net Pay	18015

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

Note : Employee has to submit the proof of investment/savings made 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	17991	17991	Provident Fund	2159
Old Employee Id : D31048	HRA	8996	8996	Miscellaneous Dedn - 2	500
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 : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601530003					
UAN No 100978170541					
	Total	26987	26987	Total Deductions	2659
				Net Pay	24328

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

Note : Employee has to submit the proof of investment/savings made 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	14841	13306	Provident Fund	1597
Old Employee Id : D31049	HRA	7422	6654	ESI (Employee)	162
Employee Name : ABHAY TIRIPATHI	Overtime		1535	Miscellaneous Dedn - 2	500
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 :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529982					
UAN No 100978170174					
	Total	22263	21495	Total Deductions	2259
				Net Pay	19236

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

Note : Employee has to submit the proof of investment/savings made 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	14842	5118	ESI (Employee)	58
Old Employee Id : D31051	HRA	7421	2559	Provident Fund	614
Employee Name : ANIL KUMAR SULANIYA				Miscellaneous Dedn - 2	180
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 : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040894864					
UAN No 101006384602					
	Total	22263	7677	Total Deductions	852
				Net Pay	6825

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

Note : Employee has to submit the proof of investment/savings made 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	14843	14331	ESI (Employee)	167
Old Employee Id : D31052	HRA	7421	7165	Provident Fund	1720
Employee Name : SANJAY SINGH	Overtime		768	Miscellaneous Dedn - 2	500
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100033401505					
UAN No 100978170093					
	Total	22264	22264	Total Deductions	2387
				Net Pay	19877

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	167
Old Employee Id : D31053	HRA	7421	7421	Provident Fund	1781
Employee Name : RAM BABU				Miscellaneous Dedn - 2	500
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 : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100034346250					
UAN No 100978170732					
	Total	22263	22263	Total Deductions	2448
				Net Pay	19815

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	167
Old Employee Id : D31055	HRA	7421	7421	Provident Fund	1781
Employee Name : MOHAR PAL SINGH				Miscellaneous Dedn - 2	420
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 : 21 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 1.00					
Bank Name : INDUSIND BANK					
Bank Account No 100045231468					
UAN No 100978170489					
	Total	22263	22263	Total Deductions	2368
				Net Pay	19895

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	167
Old Employee Id : D31062	HRA	7421	7421	Provident Fund	1781
Employee Name : VISHWENDRA KUMAR				Miscellaneous Dedn - 2	500
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 : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010042250413					
UAN No 100978170502					
	Total	22263	22263	Total Deductions	2448
				Net Pay	19815

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14330	ESI (Employee)	162
Old Employee Id : D31064	HRA	7421	7165	Loan & Advance	368
Employee Name : SACHIDANAND JHA				Provident Fund	1720
Father Name : PARMANAND JHA				Miscellaneous Dedn - 2	480
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 : 24 Woff : 4					
Paid Days : 28.000 LOP : 1					
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	22263	21495	Total Deductions	2730
				Net Pay	18765

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

Note : Employee has to submit the proof of investment/savings made 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	14842	10748	ESI (Employee)	121
Old Employee Id : D31065	HRA	7421	5374	Provident Fund	1290
Employee Name : KUMAR KUNAJAN				Miscellaneous Dedn - 2	160
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 : 8 Woff : 3					
Paid Days : 21.000 LOP : 8					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100024337305					
UAN No 100978170685					
	Total	22263	16122	Total Deductions	1571
				Net Pay	14551

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

Note : Employee has to submit the proof of investment/savings made 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	14842	9212	ESI (Employee)	104
Old Employee Id : D31068	HRA	7421	4606	Provident Fund	1105
Employee Name : JANARDAN DUBEY				Miscellaneous Dedn - 2	120
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 : 6 Woff : 2					
Paid Days : 18.000 LOP : 11					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100038425625					
UAN No 100978170750					
	Total	22263	13818	Total Deductions	1329
				Net Pay	12489

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	167
Old Employee Id : D31069	HRA	7421	7421	Provident Fund	1781
Employee Name : ABHIMANYU SINGH				Miscellaneous Dedn - 2	500
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 : 25 Woff : 4					
Paid Days : 29.000					
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	22263	22263	Total Deductions	2448
				Net Pay	19815

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	167
Old Employee Id : D31079	HRA	7421	7421	Provident Fund	1781
Employee Name : VIPIN PANDEY				Miscellaneous Dedn - 2	500
Father Name : HRIKANT PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457176					
E.S.I. A/C No : 2014322250					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100024337323					
UAN No 100978170778					
	Total	22263	22263	Total Deductions	2448
				Net Pay	19815

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	167
Old Employee Id : D31080	HRA	7421	7421	Provident Fund	1781
Employee Name : RAJESH PANDEY				Miscellaneous Dedn - 2	500
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 : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010078493462					
UAN No 100978170254					
	Total	22263	22263	Total Deductions	2448
				Net Pay	19815

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	167
Old Employee Id : D31083	HRA	7421	7421	Provident Fund	1781
Employee Name : RANVEER SINGH				Miscellaneous Dedn - 2	500
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 : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100038440536					
UAN No 100978170375					
	Total	22263	22263	Total Deductions	2448
				Net Pay	19815

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	167
Old Employee Id : D31084	HRA	7421	7421	Provident Fund	1781
Employee Name : POORAN MAL MEENA				Miscellaneous Dedn - 2	480
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 : 24 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040932289					
UAN No 100978170381					
	Total	22263	22263	Total Deductions	2428
				Net Pay	19835

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	167
Old Employee Id : D31087	HRA	7421	7421	Provident Fund	1781
Employee Name : RAM BHAROSI MEENA				Miscellaneous Dedn - 2	500
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 : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040945663					
UAN No 100978170323					
	Total	22263	22263	Total Deductions	2448
				Net Pay	19815

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	167
Old Employee Id : D31088	HRA	7421	7421	Provident Fund	1781
Employee Name : KEDAR NATH SHARMA				Miscellaneous Dedn - 2	500
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 : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100035195024					
UAN No 100978170671					
	Total	22263	22263	Total Deductions	2448
				Net Pay	19815

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	167
Old Employee Id : D31090	HRA	7421	7421	Provident Fund	1781
Employee Name : MD SARWAR ALAM				Miscellaneous Dedn - 2	500
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 : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040889066					
UAN No 100978170135					
	Total	22263	22263	Total Deductions	2448
				Net Pay	19815

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 : G124113	Basic	14842	14842	ESI (Employee)	167
Old Employee Id : D31091	HRA	7421	7421	Provident Fund	1781
Employee Name : SUNIL KUMAR PAYASI				Miscellaneous Dedn - 2	500
Father Name : GOMTI PRASAD PAYASI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457214					
E.S.I. A/C No : 2016425259					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031243004					
UAN No 100978171158					
	Total	22263	22263	Total Deductions	2448
				Net Pay	19815

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	167
Old Employee Id : D31092	HRA	7421	7421	Provident Fund	1781
Employee Name : LATA DEVI				Miscellaneous Dedn - 2	440
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 : 22 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031243077					
UAN No 100978170811					
	Total	22263	22263	Total Deductions	2388
				Net Pay	19875

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	167
Old Employee Id : D31103	HRA	7421	7421	Provident Fund	1781
Employee Name : ANIKET KUMAR				Miscellaneous Dedn - 2	420
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 : 21 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010022139103					
UAN No 100978170979					
	Total	22263	22263	Total Deductions	2368
				Net Pay	19895

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 : G124402	Basic	14842	14842	ESI (Employee)	167
Old Employee Id : D31076	HRA	7421	7421	Provident Fund	1781
Employee Name : MANJU SHREE				Miscellaneous Dedn - 2	500
Father Name : MAHADEV MAITY					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57159					
E.S.I. A/C No : 2015917831					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040295656					
UAN No 100978170600					
	Total	22263	22263	Total Deductions	2448
				Net Pay	19815

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	167
Old Employee Id : D31077	HRA	7421	7421	Provident Fund	1781
Employee Name : SHIV KUMAR YADAV				Miscellaneous Dedn - 2	500
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 : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100036311753					
UAN No 100978170265					
	Total	22263	22263	Total Deductions	2448
				Net Pay	19815

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

Note : Employee has to submit the proof of investment/savings made 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	14842	512	ESI (Employee)	6
Old Employee Id :	HRA	7421	256	Provident Fund	61
Employee Name : MUKESH KUMAR				Miscellaneous Dedn - 2	20
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 : 1 Woff : 0					
Paid Days : 1.0000 LOP : 28					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664101502353					
UAN No 101035174710					
	Total	22263	768	Total Deductions	87
				Net Pay	681

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G129295	Basic	14842	14842	ESI (Employee)	167
Old Employee Id :	HRA	7421	7421	Provident Fund	1781
Employee Name : MAMTA RANI				Miscellaneous Dedn - 2	500
Father Name : NARESH SHUKLA					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58033					
E.S.I. A/C No : 2016553726					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 11372191046461					
UAN No 101064868848					
	Total	22263	22263	Total Deductions	2448
				Net Pay	19815

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

Note : Employee has to submit the proof of investment/savings made 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	14842	9724	ESI (Employee)	110
Old Employee Id :	HRA	7421	4862	Provident Fund	1167
Employee Name : NAND KISHORE SHARMA				Miscellaneous Dedn - 2	340
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 :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 10					
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	22263	14586	Total Deductions	1617
				Net Pay	12969

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	167
Old Employee Id :	HRA	7421	7421	Provident Fund	1781
Employee Name : JITENDRA BAHADUR				Miscellaneous Dedn - 2	500
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 : 25 Woff : 4					
Paid Days : 29.000					
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	22263	22263	Total Deductions	2448
				Net Pay	19815

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	167
Old Employee Id :	HRA	7421	7421	Provident Fund	1781
Employee Name : VIKRANT MALIK				Miscellaneous Dedn - 2	460
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 : 23 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33074118446					
UAN No 101084301893					
	Total	22263	22263	Total Deductions	2408
				Net Pay	19855

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	7421	7421	ESI (Employee)	167
Employee Name : PANKAJ KUMAR				Miscellaneous Dedn - 2	500
Father Name : PREMPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58265					
E.S.I. A/C No : 2016663008					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504067					
UAN No 101084302643					
	Total	22263	22263	Total Deductions	2448
				Net Pay	19815

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	7421	7421	ESI (Employee)	167
Employee Name : RAM NARAYAN YADAV				Miscellaneous Dedn - 2	500
Father Name : RAM DARAS YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58512					
E.S.I. A/C No : 2015473001					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040889048					
UAN No 101128622856					
	Total	22263	22263	Total Deductions	2448
				Net Pay	19815

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

Note : Employee has to submit the proof of investment/savings made 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	14842	9212	Provident Fund	1105
Old Employee Id :	HRA	7421	4606	ESI (Employee)	104
Employee Name : DAYARAM MEENA				Miscellaneous Dedn - 2	320
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 : 16 Woff : 2					
Paid Days : 18.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 22590100011446					
UAN No 101149068553					
	Total	22263	13818	Total Deductions	1529
				Net Pay	12289

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	167
Old Employee Id :	HRA	7421	7421	Provident Fund	1781
Employee Name : GOPAL KUMAR				Miscellaneous Dedn - 2	500
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 8813101001301					
UAN No 101191727006					
	Total	22263	22263	Total Deductions	2448
				Net Pay	19815

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

Note : Employee has to submit the proof of investment/savings made 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	14842	12795	Miscellaneous Dedn - 2	240
Old Employee Id :	HRA	7421	6397	Provident Fund	1535
Employee Name : VAIBHAV SINGH				ESI (Employee)	144
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 : 12 Woff : 3					
Paid Days : 25.000 LOP : 4					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32581771337					
UAN No 101214655235					
	Total	22263	19192	Total Deductions	1919
				Net Pay	17273

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	Miscellaneous Dedn - 2	500
Old Employee Id :	HRA	7421	7421	Provident Fund	1781
Employee Name : KUMAR KARTIKEY				ESI (Employee)	167
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 : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031242980					
UAN No 101214655363					
	Total	22263	22263	Total Deductions	2448
				Net Pay	19815

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	167
Old Employee Id :	HRA	7421	7421	Miscellaneous Dedn - 2	500
Employee Name : UMESH CHANDRA				Provident Fund	1781
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 : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 18482191009212					
UAN No .100978171087					
	Total	22263	22263	Total Deductions	2448
				Net Pay	19815

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G162819	Basic	14841	11259	Provident Fund	1351
Old Employee Id :	HRA	1889	1433	Miscellaneous Dedn - 2	80
Employee Name : AJAY KUMAR	PL Monthly Encashment		391	ESI (Employee)	99
Father Name : RAM PHER					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59608					
E.S.I. A/C No : 2014995274					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 003701553309					
UAN No 101163140095					
	Total	16730	13083	Total Deductions	1530
				Net Pay	11553

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	Miscellaneous Dedn - 2	500
Old Employee Id :	HRA	7421	7421	ESI (Employee)	167
Employee Name : ASHUTOSH KUMAR SINGH				Provident Fund	1781
Father Name : RAM MOHAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59612					
E.S.I. A/C No : 2016425042					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529981					
UAN No .100978170347					
	Total	22263	22263	Total Deductions	2448
				Net Pay	19815

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	Miscellaneous Dedn - 2	500
Old Employee Id :	HRA	7421	7421	ESI (Employee)	167
Employee Name : LOVELY DEVI				Provident Fund	1781
Father Name :					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59770					
E.S.I. A/C No : 2017212888					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3080001700149847					
UAN No 101318270047					
	Total	22263	22263	Total Deductions	2448
				Net Pay	19815

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

Note : Employee has to submit the proof of investment/savings made 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	14843	14331	Miscellaneous Dedn - 2	500
Old Employee Id :	HRA	7421	7165	Provident Fund	1720
Employee Name : CHANAN SINGH	Overtime		768	ESI (Employee)	167
Father Name :				Loan & Advance	34
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59822					
E.S.I. A/C No : 2014179490					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031189812					
UAN No 100978171638					
	Total	22264	22264	Total Deductions	2421
				Net Pay	19843

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

Note : Employee has to submit the proof of investment/savings made 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	14842	9212	Miscellaneous Dedn - 2	320
Old Employee Id :	HRA	7421	4606	Provident Fund	1105
Employee Name : RADHA RAMAN				ESI (Employee)	104
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59916					
E.S.I. A/C No : 2017264447					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100059651368					
UAN No 101234261989					
	Total	22263	13818	Total Deductions	1529
				Net Pay	12289

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173944	Basic	14842	5630	Miscellaneous Dedn - 2	200
Old Employee Id :	HRA	7421	2815	Provident Fund	676
Employee Name : SEEMA SINGH				ESI (Employee)	64
Father Name :				Loan & Advance	291
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59922					
E.S.I. A/C No : 2017264477					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 608410110004958					
UAN No 101332631238					
	Total	22263	8445	Total Deductions	1231
				Net Pay	7214

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

Note : Employee has to submit the proof of investment/savings made 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	14442	7470	Miscellaneous Dedn - 2	98
Old Employee Id :	HRA	2695	1394	Provident Fund	896
Employee Name : RAVI SINGH	Overtime		512	ESI (Employee)	71
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60164					
E.S.I. A/C No : 2017375253					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ANDHRA BANK					
Bank Account No 280510100009451					
UAN No 101128158248					
	Total	17137	9376	Total Deductions	1065
				Net Pay	8311

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

Note : Employee has to submit the proof of investment/savings made 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	14842	10748	Miscellaneous Dedn - 2	280
Old Employee Id :	HRA	7421	5374	Provident Fund	1290
Employee Name : DILEEP KUMAR SINGH				ESI (Employee)	121
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 :					
ED Days					
Working Day : 14 Woff : 3					
Paid Days : 21.000 LOP : 8					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564825					
UAN No 101376434950					
	Total	22263	16122	Total Deductions	1691
				Net Pay	14431

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	167
Old Employee Id :	HRA	7421	7421	Miscellaneous Dedn - 2	500
Employee Name : JAWAID IQBAL				Provident Fund	1781
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 : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 91882600002311					
UAN No 101206016092					
	Total	22263	22263	Total Deductions	2448
				Net Pay	19815

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200541	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	7421	7421	Loan & Advance	328
Employee Name : SANDEEP SINGH				ESI (Employee)	167
Father Name : BEDPRAKASH SINGH				Miscellaneous Dedn - 2	500
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60769					
E.S.I. A/C No : 2016476978					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3080001700120019					
UAN No 101006384641					
	Total	22263	22263	Total Deductions	2776
				Net Pay	19487

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

Note : Employee has to submit the proof of investment/savings made 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	14842	12795	Provident Fund	1535
Old Employee Id :	HRA	7421	6397	Loan & Advance	334
Employee Name : SARITA				ESI (Employee)	144
Father Name : RAM KUMAR				Miscellaneous Dedn - 2	440
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60794					
E.S.I. A/C No : 2017625083					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 4					
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	22263	19192	Total Deductions	2453
				Net Pay	16739

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205274	Basic	14842	14842	Miscellaneous Dedn - 2	500
Old Employee Id :	HRA	7421	7421	Loan & Advance	328
Employee Name : RAMAN SINGH MEENA				ESI (Employee)	167
Father Name : GOPAL LAL MEENA				Provident Fund	1781
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60970					
E.S.I. A/C No : 2017698013					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 61142079724					
UAN No 101487630156					
	Total	22263	22263	Total Deductions	2776
				Net Pay	19487

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G207462	Basic	14842	4094	Provident Fund	491
Old Employee Id :	HRA	7421	2047	ESI (Employee)	47
Employee Name : AMARPREET SINGH				Miscellaneous Dedn - 2	140
Father Name : LATE. SWARAN SINGH				Loan & Advance	298
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60983					
E.S.I. A/C No : 2017698194					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 1					
Paid Days : 8.0000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 14072191050433					
UAN No 101487630488					
	Total	22263	6141	Total Deductions	976
				Net Pay	5165

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G211229	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	7421	7421	ESI (Employee)	167
Employee Name : DANOB MANDAL				Miscellaneous Dedn - 2	500
Father Name : TULU MANDAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/0					
E.S.I. A/C No : 2017735520					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010078494054					
UAN No 100978170824					
	Total	22263	22263	Total Deductions	2448
				Net Pay	19815

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G213225	Basic	14842	5118	ESI (Employee)	58
Old Employee Id :	HRA	7421	2559	Miscellaneous Dedn - 2	180
Employee Name : KULDEEP				Provident Fund	614
Father Name : SUMER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61112					
E.S.I. A/C No : 2017757932					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901506367					
UAN No 101084302253					
	Total	22263	7677	Total Deductions	852
				Net Pay	6825

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215156	Basic	14841	4094	Miscellaneous Dedn - 2	140
Old Employee Id :	HRA	7424	2048	ESI (Employee)	47
Employee Name : MAMTA DEVI				Loan & Advance	148
Father Name : DHARAM DEV PRASAD				Provident Fund	491
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61197					
E.S.I. A/C No : 2017758048					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 1					
Paid Days : 8.0000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3309494908					
UAN No 101242552200					
	Total	22265	6142	Total Deductions	826
				Net Pay	5316

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G217068	Basic	14842	14842	Miscellaneous Dedn - 2	500
Old Employee Id :	HRA	7421	7421	ESI (Employee)	167
Employee Name : SACHCHI CHAUDHARY				Provident Fund	1781
Father Name : LATE. DINESHWAR JHA					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61191					
E.S.I. A/C No : 2017452313					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 00292122001800					
UAN No 101403112988					
	Total	22263	22263	Total Deductions	2448
				Net Pay	19815

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G218556	Basic	14841	11259	Miscellaneous Dedn - 2	380
Old Employee Id :	HRA	7421	5630	ESI (Employee)	127
Employee Name : MUNNI DEVI				Loan & Advance	1099
Father Name : LATE. RAM CHARAN SHARMA				Provident Fund	1351
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61292					
E.S.I. A/C No : 2017803591					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010064238090					
UAN No 101540155519					
	Total	22262	16889	Total Deductions	2957
				Net Pay	13932

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219999	Basic	14842	13307	Miscellaneous Dedn - 2	460
Old Employee Id :	HRA	7422	6654	ESI (Employee)	150
Employee Name : SANGEETA				Loan & Advance	738
Father Name : RAM PAL				Provident Fund	1597
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61266					
E.S.I. A/C No : 2016916515					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2257000102070765					
UAN No 101201810841					
	Total	22264	19961	Total Deductions	2945
				Net Pay	17016

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G221256	Basic	14842	14842	Miscellaneous Dedn - 2	500
Old Employee Id :	HRA	7421	7421	ESI (Employee)	167
Employee Name : KRISHNA KUMAR MISHRA				Provident Fund	1781
Father Name : NEHRU PRASAD MISHRA				Loan & Advance	298
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61309					
E.S.I. A/C No : 2017836653					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 21340100019423					
UAN No 101540160768					
	Total	22263	22263	Total Deductions	2746
				Net Pay	19517

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 : G225909	Basic	14842	14330	Miscellaneous Dedn - 2	500
Old Employee Id :	HRA	7421	7165	Provident Fund	1720
Employee Name : TARUN KR GIRI	Overtime		768		
Father Name : SUBIMAL GIRI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2015473898					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031243402					
UAN No					
	Total	22263	22263	Total Deductions	2220
				Net Pay	20043

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

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