



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001953	Basic	14842	479	ESI (Employee)	6
Old Employee Id : D25280	HRA	7421	239	Miscellaneous Dedn - 2	18
Employee Name : Amit Kumar Singh				Provident Fund	57
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 : 30					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135901502295					
UAN No 100080592697					
	Total	22263	718	Total Deductions	81
				Net Pay	637

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002098	Basic	14849	1916	ESI (Employee)	20
Old Employee Id : D25374	HRA	5627	726	Miscellaneous Dedn - 2	54
Employee Name : Doctor Prasad	PL Monthly Encashment		24	Provident Fund	230
Father Name : KEDAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/33356					
E.S.I. A/C No : 2014217944					
Loan Balance :					
ED Days					
Working Day : 4 Woff : 0					
Paid Days : 4.0000 LOP : 27					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 036701505725					
UAN No 100140899373					
	Total	20476	2666	Total Deductions	304
				Net Pay	2362

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

Note : Employee has to submit the proof of investment/savings made 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	14363	Advance Deduction	892
Old Employee Id : D13867	HRA	7421	7182	ESI (Employee)	167
Employee Name : Angad Tiwary Kumar	Holiday Encashment		718	Miscellaneous Dedn - 2	468
Father Name : LAXMAN TIWARY				Provident Fund	1724
Designation : Security Guard				Loan & Advance	191
Department : Operations					
P.F. A/C No : DL/22524/23491					
E.S.I. A/C No : 2013281878					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135101502850					
UAN No 100083355183					
	Total	22263	22263	Total Deductions	3442
				Net Pay	18821

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

Note : Employee has to submit the proof of investment/savings made 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	10054	Advance Deduction	272
Old Employee Id : D15643	HRA	7421	5027	ESI (Employee)	114
Employee Name : Rajeev Ranjan				Miscellaneous Dedn - 2	324
Father Name : SHIV NANDAN PRASAD				Provident Fund	1206
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 : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072101505410					
UAN No 100293893409					
	Total	22263	15081	Total Deductions	1916
				Net Pay	13165

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

Note : Employee has to submit the proof of investment/savings made 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	Advance Deduction	3265
Old Employee Id : D20358	HRA	7421	7421	ESI (Employee)	173
Employee Name : Om Singh Prakash	Overtime		718	Miscellaneous Dedn - 2	486
Father Name : JAGDEESH SINGH				Provident Fund	1781
Designation : Security Guard				Loan & Advance	148
Department : Operations					
P.F. A/C No : DL/22524/29115					
E.S.I. A/C No : 2013710511					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629401553794					
UAN No 100261014981					
	Total	22263	22981	Total Deductions	5853
				Net Pay	17128

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

Note : Employee has to submit the proof of investment/savings made 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	Advance Deduction	3158
Old Employee Id : D21185	HRA	7421	7421	ESI (Employee)	173
Employee Name : Arun Bharti	Holiday Encashment		718	Miscellaneous Dedn - 2	486
Father Name : BRAHAMDEV GOSHAJ				Provident Fund	1781
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531558					
UAN No 100090296744					
	Total	22263	22981	Total Deductions	5598
				Net Pay	17383

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

Note : Employee has to submit the proof of investment/savings made 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	Advance Deduction	3080
Old Employee Id : D27098	HRA	7421	7421	ESI (Employee)	173
Employee Name : AMAR PAL SINGH	Overtime		718	Miscellaneous Dedn - 2	486
Father Name : KISHAN PAL SINGH				Provident Fund	1781
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/38283					
E.S.I. A/C No : 2014841404					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 5081101001437					
UAN No 100078937945					
	Total	22263	22981	Total Deductions	5520
				Net Pay	17461

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

Note : Employee has to submit the proof of investment/savings made 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	Advance Deduction	2117
Old Employee Id : D28877	HRA	7421	7421	ESI (Employee)	167
Employee Name : FULAN CHOUDHARY				Miscellaneous Dedn - 2	414
Father Name : AMOL CHOUDHARY				Provident Fund	1781
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 : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 3 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301535766					
UAN No 100504672111					
	Total	22263	22263	Total Deductions	4479
				Net Pay	17784

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

Note : Employee has to submit the proof of investment/savings made 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	14843	11491	Miscellaneous Dedn - 2	378
Old Employee Id : D29919	HRA	7422	5746	Provident Fund	1379
Employee Name : AMARENDER JHA				Advance Deduction	2199
Father Name : UMESH CHANDRA JHA				ESI (Employee)	130
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 : 7					
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	22265	17237	Total Deductions	4086
				Net Pay	13151

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

Note : Employee has to submit the proof of investment/savings made 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	14843	11970	Miscellaneous Dedn - 2	396
Old Employee Id : D30147	HRA	7420	5984	Loan & Advance	195
Employee Name : DHARMENDRA KUMAR SINGH	Holiday Encashment		718	Provident Fund	1436
Father Name : SUDHER SINGH				Advance Deduction	3159
Designation : Security Guard				ESI (Employee)	141
Department : Operations					
P.F. A/C No : DL/22524/45232					
E.S.I. A/C No : 2016057116					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50184584118					
UAN No 100136207379					
	Total	22263	18672	Total Deductions	5327
				Net Pay	13345

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

Note : Employee has to submit the proof of investment/savings made 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	Miscellaneous Dedn - 2	486
Old Employee Id : D30952	HRA	7421	7421	Provident Fund	1781
Employee Name : NANDU KUMAR	Holiday Encashment		718	Advance Deduction	3070
Father Name : RAMJI CHOUDHARY				ESI (Employee)	173
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/47020					
E.S.I. A/C No : 2016386489					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4647000100131753					
UAN No 100957602611					
	Total	22263	22981	Total Deductions	5510
				Net Pay	17471

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

Note : Employee has to submit the proof of investment/savings made 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	Miscellaneous Dedn - 2	486
Old Employee Id : D30963	HRA	7421	7421	Advance Deduction	2941
Employee Name : MRITUNJAY KUMAR CHAUDHARI	Holiday Encashment		718	Provident Fund	1781
Father Name : BRAHAMDEO CHAUDHARI				ESI (Employee)	173
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57170					
E.S.I. A/C No : 2016425220					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010078493284					
UAN No 100978170713					
	Total	22263	22981	Total Deductions	5381
				Net Pay	17600

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

Note : Employee has to submit the proof of investment/savings made 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	14843	10055	Miscellaneous Dedn - 2	144
Old Employee Id : D30981	HRA	7421	5027	Provident Fund	1207
Employee Name : MURGESHWARI				Advance Deduction	2961
Father Name : VADIVEL KANDASWAMY				ESI (Employee)	114
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 : 8 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529979					
UAN No 100979391200					
	Total	22264	15082	Total Deductions	4426
				Net Pay	10656

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

Note : Employee has to submit the proof of investment/savings made 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	16830	Miscellaneous Dedn - 2	450
Old Employee Id : D31043	HRA	8996	8416	Advance Deduction	5443
Employee Name : PANKAJ	Holiday Encashment		871	Provident Fund	2020
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 : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 21440100013459					
UAN No 100978170296					
	Total	26987	26117	Total Deductions	7913
				Net Pay	18204

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

Note : Employee has to submit the proof of investment/savings made 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	Miscellaneous Dedn - 2	486
Old Employee Id : D31046	HRA	7421	7421	Advance Deduction	3341
Employee Name : RAVI PRAKASH	Holiday Encashment		718	Provident Fund	1781
Father Name : SURNDER SINGH				ESI (Employee)	173
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57158					
E.S.I. A/C No : 2016425025					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010034350103					
UAN No 100978170594					
	Total	22263	22981	Total Deductions	5781
				Net Pay	17200

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

Note : Employee has to submit the proof of investment/savings made 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	14842	Miscellaneous Dedn - 2	486
Old Employee Id : D31047	HRA	7421	7421	Advance Deduction	3098
Employee Name : SUMIT KUMAR CHAUHAN	Holiday Encashment		718	Provident Fund	1781
Father Name : RAMENDRA SINGH				ESI (Employee)	173
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457175					
E.S.I. A/C No : 2015498586					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031279382					
UAN No 100978170766					
	Total	22263	22981	Total Deductions	5538
				Net Pay	17443

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

Note : Employee has to submit the proof of investment/savings made 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	Miscellaneous Dedn - 2	486
Old Employee Id : D31048	HRA	8996	8996	Advance Deduction	5513
Employee Name : SANDEEP SINGH	Holiday Encashment		871	Provident Fund	2159
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601530003					
UAN No 100978170541					
	Total	26987	27858	Total Deductions	8158
				Net Pay	19700

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	Miscellaneous Dedn - 2	432
Old Employee Id : D31049	HRA	7421	7421	Advance Deduction	3196
Employee Name : ABHAY TIRIPATHI	Holiday Encashment		718	Provident Fund	1781
Father Name : OMKAR NATH TIWARI				ESI (Employee)	173
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 : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 3 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529982					
UAN No 100978170174					
	Total	22263	22981	Total Deductions	5582
				Net Pay	17399

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

Note : Employee has to submit the proof of investment/savings made 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	6703	Miscellaneous Dedn - 2	36
Old Employee Id : D31051	HRA	7422	3352	Advance Deduction	2259
Employee Name : ANIL KUMAR SULANIYA				Provident Fund	804
Father Name : JAY LAL MEENA				ESI (Employee)	76
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 : 2 Woff : 2					
Paid Days : 14.000 LOP : 17					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040894864					
UAN No 101006384602					
	Total	22264	10055	Total Deductions	3175
				Net Pay	6880

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	Miscellaneous Dedn - 2	486
Old Employee Id : D31052	HRA	7421	7421	Advance Deduction	3287
Employee Name : SANJAY SINGH	Holiday Encashment		718	Provident Fund	1781
Father Name : UMESH SINGH				ESI (Employee)	173
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457108					
E.S.I. A/C No : 2014890138					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100033401505					
UAN No 100978170093					
	Total	22263	22981	Total Deductions	5727
				Net Pay	17254

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

Note : Employee has to submit the proof of investment/savings made 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	Miscellaneous Dedn - 2	414
Old Employee Id : D31053	HRA	7421	7421	Advance Deduction	3088
Employee Name : RAM BABU	Overtime		718	Provident Fund	1781
Father Name : GYA PRASAD	Holiday Encashment		718	ESI (Employee)	178
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57172					
E.S.I. A/C No : 2015473959					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 5 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100034346250					
UAN No 100978170732					
	Total	22263	23699	Total Deductions	5461
				Net Pay	18238

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

Note : Employee has to submit the proof of investment/savings made 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	13884	Miscellaneous Dedn - 2	432
Old Employee Id : D31055	HRA	7421	6942	Advance Deduction	3306
Employee Name : MOHAR PAL SINGH	Holiday Encashment		718	Provident Fund	1666
Father Name : RAMVIR SINGH				ESI (Employee)	162
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 : 23 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100045231468					
UAN No 100978170489					
	Total	22263	21544	Total Deductions	5566
				Net Pay	15978

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

Note : Employee has to submit the proof of investment/savings made 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	Miscellaneous Dedn - 2	468
Old Employee Id : D31062	HRA	7421	7421	Advance Deduction	3342
Employee Name : VISHWENDRA KUMAR	Holiday Encashment		718	Provident Fund	1781
Father Name : DEVENDRA KUMAR SHARMA				ESI (Employee)	173
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 : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010042250413					
UAN No 100978170502					
	Total	22263	22981	Total Deductions	5764
				Net Pay	17217

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

Note : Employee has to submit the proof of investment/savings made 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	14842	Miscellaneous Dedn - 2	486
Old Employee Id : D31064	HRA	7421	7421	Advance Deduction	3251
Employee Name : SACHIDANAND JHA	Holiday Encashment		718	Provident Fund	1781
Father Name : PARMANAND JHA				ESI (Employee)	173
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457132					
E.S.I. A/C No : 2016425290					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3262354824					
UAN No 100978170334					
	Total	22263	22981	Total Deductions	5691
				Net Pay	17290

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

Note : Employee has to submit the proof of investment/savings made 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	14842	Miscellaneous Dedn - 2	486
Old Employee Id : D31065	HRA	7421	7421	Advance Deduction	3344
Employee Name : KUMAR KUNAJAN	Holiday Encashment		718	Provident Fund	1781
Father Name : CHANDRA MAULI SINGH				ESI (Employee)	173
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457167					
E.S.I. A/C No : 2014602136					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100024337305					
UAN No 100978170685					
	Total	22263	22981	Total Deductions	5784
				Net Pay	17197

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

Note : Employee has to submit the proof of investment/savings made 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	14842	Miscellaneous Dedn - 2	486
Old Employee Id : D31068	HRA	7421	7421	Advance Deduction	3156
Employee Name : JANARDAN DUBEY	Holiday Encashment		718	Provident Fund	1781
Father Name : NATHUNI DUBEY				ESI (Employee)	173
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100038425625					
UAN No 100978170750					
	Total	22263	22981	Total Deductions	5596
				Net Pay	17385

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

Note : Employee has to submit the proof of investment/savings made 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	Miscellaneous Dedn - 2	486
Old Employee Id : D31069	HRA	7421	7421	Advance Deduction	3323
Employee Name : ABHIMANYU SINGH	Holiday Encashment		718	Provident Fund	1781
Father Name : SHIDHANI SINGH				ESI (Employee)	173
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57183					
E.S.I. A/C No : 2016426564					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 703002010005556					
UAN No 100978170848					
	Total	22263	22981	Total Deductions	5763
				Net Pay	17218

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

Note : Employee has to submit the proof of investment/savings made 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	Miscellaneous Dedn - 2	486
Old Employee Id : D31079	HRA	7421	7421	Advance Deduction	3323
Employee Name : VIPIN PANDEY	Holiday Encashment		718	Provident Fund	1781
Father Name : HRIKANT PANDEY				ESI (Employee)	173
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457176					
E.S.I. A/C No : 2014322250					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100024337323					
UAN No 100978170778					
	Total	22263	22981	Total Deductions	5763
				Net Pay	17218

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

Note : Employee has to submit the proof of investment/savings made 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	Miscellaneous Dedn - 2	486
Old Employee Id : D31080	HRA	7421	7421	Advance Deduction	3266
Employee Name : RAJESH PANDEY	Holiday Encashment		718	Provident Fund	1781
Father Name : MUNESWAR PANDEY				ESI (Employee)	173
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010078493462					
UAN No 100978170254					
	Total	22263	22981	Total Deductions	5706
				Net Pay	17275

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

Note : Employee has to submit the proof of investment/savings made 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	Miscellaneous Dedn - 2	486
Old Employee Id : D31083	HRA	7421	7421	Advance Deduction	2823
Employee Name : RANVEER SINGH	Overtime		718	Provident Fund	1781
Father Name : SHIVRAM SINGH				ESI (Employee)	173
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57136					
E.S.I. A/C No : 2015792199					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100038440536					
UAN No 100978170375					
	Total	22263	22981	Total Deductions	5263
				Net Pay	17718

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

Note : Employee has to submit the proof of investment/savings made 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	Miscellaneous Dedn - 2	486
Old Employee Id : D31084	HRA	7421	7421	Advance Deduction	2920
Employee Name : POORAN MAL MEENA	Holiday Encashment		718	Provident Fund	1781
Father Name : BHARAT LAL MEENA				ESI (Employee)	173
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040932289					
UAN No 100978170381					
	Total	22263	22981	Total Deductions	5360
				Net Pay	17621

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

Note : Employee has to submit the proof of investment/savings made 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	Miscellaneous Dedn - 2	432
Old Employee Id : D31087	HRA	7421	7421	Advance Deduction	3052
Employee Name : RAM BHAROSI MEENA				Provident Fund	1781
Father Name : SRAVAN RAM MEENA				ESI (Employee)	167
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 : 31.000					
NFH Days : 1.00					
PL Days : 2 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040945663					
UAN No 100978170323					
	Total	22263	22263	Total Deductions	5432
				Net Pay	16831

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

Note : Employee has to submit the proof of investment/savings made 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	Miscellaneous Dedn - 2	486
Old Employee Id : D31088	HRA	7421	7421	Advance Deduction	3229
Employee Name : KEDAR NATH SHARMA	Holiday Encashment		718	Provident Fund	1781
Father Name : BHUNESHWAR SHARMA				ESI (Employee)	173
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457166					
E.S.I. A/C No : 2006782851					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100035195024					
UAN No 100978170671					
	Total	22263	22981	Total Deductions	5669
				Net Pay	17312

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

Note : Employee has to submit the proof of investment/savings made 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	Miscellaneous Dedn - 2	486
Old Employee Id : D31090	HRA	7421	7421	Advance Deduction	3233
Employee Name : MD SARWAR ALAM	Holiday Encashment		718	Provident Fund	1781
Father Name : MD KHURSHID ALAM				ESI (Employee)	173
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040889066					
UAN No 100978170135					
	Total	22263	22981	Total Deductions	5673
				Net Pay	17308

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124113	Basic	14842	14842	Miscellaneous Dedn - 2	486
Old Employee Id : D31091	HRA	7421	7421	Advance Deduction	3342
Employee Name : SUNIL KUMAR PAYASI	Holiday Encashment		718	Provident Fund	1781
Father Name : GOMTI PRASAD PAYASI				ESI (Employee)	173
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457214					
E.S.I. A/C No : 2016425259					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031243004					
UAN No 100978171158					
	Total	22263	22981	Total Deductions	5782
				Net Pay	17199

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

Note : Employee has to submit the proof of investment/savings made 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	Miscellaneous Dedn - 2	486
Old Employee Id : D31092	HRA	7421	7421	Advance Deduction	3252
Employee Name : LATA DEVI	Holiday Encashment		718	Provident Fund	1781
Father Name : GOVIND RAM				ESI (Employee)	173
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031243077					
UAN No 100978170811					
	Total	22263	22981	Total Deductions	5692
				Net Pay	17289

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

Note : Employee has to submit the proof of investment/savings made 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	Miscellaneous Dedn - 2	486
Old Employee Id : D31103	HRA	7421	7421	Advance Deduction	3102
Employee Name : ANIKET KUMAR	Holiday Encashment		718	Provident Fund	1781
Father Name : BADRI SINGH				ESI (Employee)	173
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457196					
E.S.I. A/C No : 2016150288					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010022139103					
UAN No 100978170979					
	Total	22263	22981	Total Deductions	5542
				Net Pay	17439

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	Miscellaneous Dedn - 2	486
Old Employee Id : D31076	HRA	7421	7421	Advance Deduction	3286
Employee Name : MANJU SHREE	Overtime		718	Provident Fund	1781
Father Name : MAHADEV MAITY				ESI (Employee)	173
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57159					
E.S.I. A/C No : 2015917831					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040295656					
UAN No 100978170600					
	Total	22263	22981	Total Deductions	5726
				Net Pay	17255

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

Note : Employee has to submit the proof of investment/savings made 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	Miscellaneous Dedn - 2	486
Old Employee Id : D31077	HRA	7421	7421	Advance Deduction	3323
Employee Name : SHIV KUMAR YADAV	Holiday Encashment		718	Provident Fund	1781
Father Name : RAJA RAM YADAV				ESI (Employee)	173
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457125					
E.S.I. A/C No : 2015683384					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100036311753					
UAN No 100978170265					
	Total	22263	22981	Total Deductions	5763
				Net Pay	17218

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

Note : Employee has to submit the proof of investment/savings made 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	14842	Miscellaneous Dedn - 2	486
Old Employee Id :	HRA	7422	7422	Advance Deduction	3252
Employee Name : MUKESH KUMAR	Holiday Encashment		718	ESI (Employee)	173
Father Name : PARMESHWAR JHA				Provident Fund	1781
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57765					
E.S.I. A/C No : 2015282774					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664101502353					
UAN No 101035174710					
	Total	22264	22982	Total Deductions	5692
				Net Pay	17290

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

Note : Employee has to submit the proof of investment/savings made 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	Miscellaneous Dedn - 2	432
Old Employee Id :	HRA	7421	7421	Advance Deduction	1771
Employee Name : MAMTA RANI	Holiday Encashment		718	ESI (Employee)	173
Father Name : NARESH SHUKLA				Provident Fund	1781
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 : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 3 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 11372191046461					
UAN No 101064868848					
	Total	22263	22981	Total Deductions	4157
				Net Pay	18824

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

Note : Employee has to submit the proof of investment/savings made 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	14840	4787	Miscellaneous Dedn - 2	162
Old Employee Id :	HRA	7421	2394	Advance Deduction	1875
Employee Name : NAND KISHORE SHARMA				ESI (Employee)	54
Father Name : RAM BIBHUTI SHARMA				Provident Fund	574
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 : 9 Woff : 1					
Paid Days : 10.000 LOP : 21					
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	22261	7181	Total Deductions	2665
				Net Pay	4516

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

Note : Employee has to submit the proof of investment/savings made 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	13884	Miscellaneous Dedn - 2	270
Old Employee Id :	HRA	7421	6942	Advance Deduction	2944
Employee Name : JITENDRA BAHADUR	Holiday Encashment		718	ESI (Employee)	162
Father Name : VISHAMABHAR				Provident Fund	1666
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 : 14 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 10 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 432002010981337					
UAN No 101084301649					
	Total	22263	21544	Total Deductions	5042
				Net Pay	16502

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

Note : Employee has to submit the proof of investment/savings made 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	Miscellaneous Dedn - 2	432
Old Employee Id :	HRA	7421	7421	Advance Deduction	3342
Employee Name : VIKRANT MALIK	Overtime		718	ESI (Employee)	173
Father Name : YASH PAL SINGH				Provident Fund	1781
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58190					
E.S.I. A/C No : 2015016606					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 3 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33074118446					
UAN No 101084301893					
	Total	22263	22981	Total Deductions	5728
				Net Pay	17253

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

Note : Employee has to submit the proof of investment/savings made 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	13406	Miscellaneous Dedn - 2	252
Old Employee Id :	HRA	7421	6703	Advance Deduction	2327
Employee Name : PANKAJ KUMAR				ESI (Employee)	151
Father Name : PREMPAL				Provident Fund	1609
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 : 14 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504067					
UAN No 101084302643					
	Total	22263	20109	Total Deductions	4339
				Net Pay	15770

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

Note : Employee has to submit the proof of investment/savings made 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	Miscellaneous Dedn - 2	486
Old Employee Id :	HRA	7421	7421	Advance Deduction	3012
Employee Name : RAM NARAYAN YADAV	Holiday Encashment		718	Loan & Advance	29
Father Name : RAM DARAS YADAV				ESI (Employee)	173
Designation : Security Guard				Provident Fund	1781
Department : Operations					
P.F. A/C No : DL/22524/58512					
E.S.I. A/C No : 2015473001					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040889048					
UAN No 101128622856					
	Total	22263	22981	Total Deductions	5481
				Net Pay	17500

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

Note : Employee has to submit the proof of investment/savings made 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	9097	Miscellaneous Dedn - 2	216
Old Employee Id :	HRA	7421	4548	Advance Deduction	1514
Employee Name : DAYARAM MEENA	Holiday Encashment		718	ESI (Employee)	108
Father Name : ANGAD RAM				Provident Fund	1092
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 : 11	Woff : 2				
Paid Days : 19.000	LOP : 12				
NFH Days : 1.00					
PL Days : 5	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 22590100011446					
UAN No 101149068553					
	Total	22263	14363	Total Deductions	2930
				Net Pay	11433

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1781
Old Employee Id :	HRA	7421	7421	Miscellaneous Dedn - 2	486
Employee Name : GOPAL KUMAR	Holiday Encashment		718	Advance Deduction	3176
Father Name : SHRWAN SINGH				ESI (Employee)	173
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 8813101001301					
UAN No 101191727006					
	Total	22263	22981	Total Deductions	5616
				Net Pay	17365

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

Note : Employee has to submit the proof of investment/savings made 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	14842	Provident Fund	1781
Old Employee Id :	HRA	7421	7421	Miscellaneous Dedn - 2	486
Employee Name : VAIBHAV SINGH	Holiday Encashment		718	Advance Deduction	3343
Father Name : BALWANT SINGH				ESI (Employee)	173
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58831					
E.S.I. A/C No : 2016952490					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 32581771337					
UAN No 101214655235					
	Total	22263	22981	Total Deductions	5783
				Net Pay	17198

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1781
Old Employee Id :	HRA	7421	7421	Miscellaneous Dedn - 2	486
Employee Name : KUMAR KARTIKEY	Holiday Encashment		718	Advance Deduction	3247
Father Name : RAM MURTI				ESI (Employee)	173
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031242980					
UAN No 101214655363					
	Total	22263	22981	Total Deductions	5687
				Net Pay	17294

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

Note : Employee has to submit the proof of investment/savings made 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	7660	Miscellaneous Dedn - 2	252
Old Employee Id :	HRA	7421	3830	Provident Fund	919
Employee Name : UMESH CHANDRA	Holiday Encashment		718	Advance Deduction	2791
Father Name : BRAJ BHUSHAN				ESI (Employee)	92
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 : 13 Woff : 2					
Paid Days : 16.000 LOP : 15					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 18482191009212					
UAN No .100978171087					
	Total	22263	12208	Total Deductions	4054
				Net Pay	8154

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G164205	Basic	14841	11011	Miscellaneous Dedn - 2	360
Old Employee Id :	HRA	7421	5506	Provident Fund	1325
Employee Name : JAYENDRA SINGH	Arrear - Basic (Earning)		30	ESI (Employee)	125
Father Name : ARJUN SINGH	Arrear - HRA (Earning)		15		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59362					
E.S.I. A/C No : 2017122818					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : YES BANK					
Bank Account No 079891400000968					
UAN No .100726304790					
	Total	22262	16562	Total Deductions	1810
				Net Pay	14752

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

Note : Employee has to submit the proof of investment/savings made 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	8139	Miscellaneous Dedn - 2	270
Old Employee Id :	HRA	7421	4070	Advance Deduction	3050
Employee Name : ASHUTOSH KUMAR SINGH	Holiday Encashment		718	Provident Fund	977
Father Name : RAM MOHAN SINGH				ESI (Employee)	97
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 : 14	Woff : 2				
Paid Days : 17.000	LOP : 14				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 039601529981					
UAN No .100978170347					
	Total	22263	12927	Total Deductions	4394
				Net Pay	8533

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	173
Old Employee Id :	HRA	7421	7421	Miscellaneous Dedn - 2	486
Employee Name : LOVELY DEVI	Holiday Encashment		718	Advance Deduction	3161
Father Name :				Provident Fund	1781
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59770					
E.S.I. A/C No : 2017212888					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3080001700149847					
UAN No 101318270047					
	Total	22263	22981	Total Deductions	5601
				Net Pay	17380

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

Note : Employee has to submit the proof of investment/savings made 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	14842	13884	ESI (Employee)	162
Old Employee Id :	HRA	7421	6942	Provident Fund	1666
Employee Name : CHANAN SINGH	Holiday Encashment		718	Advance Deduction	2979
Father Name :				Miscellaneous Dedn - 2	342
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 : 18	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 6	CL Days : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No 100031189812					
UAN No 100978171638					
	Total	22263	21544	Total Deductions	5149
				Net Pay	16395

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

Note : Employee has to submit the proof of investment/savings made 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	5267	Advance Deduction	1929
Old Employee Id :	HRA	7421	2633	ESI (Employee)	60
Employee Name : RADHA RAMAN				Provident Fund	632
Father Name :				Miscellaneous Dedn - 2	180
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 : 10 Woff : 1					
Paid Days : 11.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100059651368					
UAN No 101234261989					
	Total	22263	7900	Total Deductions	2801
				Net Pay	5099

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

Note : Employee has to submit the proof of investment/savings made 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	14363	Loan & Advance	291
Old Employee Id :	HRA	7421	7182	ESI (Employee)	167
Employee Name : SEEMA SINGH	Holiday Encashment		718	Provident Fund	1724
Father Name :				Miscellaneous Dedn - 2	468
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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 608410110004958					
UAN No 101332631238					
	Total	22263	22263	Total Deductions	2650
				Net Pay	19613

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

Note : Employee has to submit the proof of investment/savings made 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	14842	Provident Fund	1781
Old Employee Id :	HRA	7421	7421	Advance Deduction	2186
Employee Name : DILEEP KUMAR SINGH	Holiday Encashment		718	Miscellaneous Dedn - 2	486
Father Name : KAPIL DEV SINGH				ESI (Employee)	173
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564825					
UAN No 101376434950					
	Total	22263	22981	Total Deductions	4626
				Net Pay	18355

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1781
Old Employee Id :	HRA	7421	7421	Advance Deduction	3048
Employee Name : JAWAID IQBAL	Holiday Encashment		718	Miscellaneous Dedn - 2	486
Father Name : ABDUL HAFIZ				ESI (Employee)	173
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60253					
E.S.I. A/C No : 2017411832					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 91882600002311					
UAN No 101206016092					
	Total	22263	22981	Total Deductions	5488
				Net Pay	17493

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G194992	Basic	14842	479	Loan & Advance	298
Old Employee Id :	HRA	7421	239	Advance Deduction	18
Employee Name : BASANT KUMAR YADAV				ESI (Employee)	6
Father Name : BANARSI YADAV				Provident Fund	57
Designation : Security Guard				Miscellaneous Dedn - 2	18
Department : Operations					
P.F. A/C No : DL/22524/60586					
E.S.I. A/C No : 2017552503					
Loan Balance :					
ED Days					
Working Day : 1 Woff : 0					
Paid Days : 1.0000 LOP : 30					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6481000100016809					
UAN No 100108296901					
	Total	22263	718	Total Deductions	397
				Net Pay	321

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	173
Old Employee Id :	HRA	7421	7421	Loan & Advance	328
Employee Name : SANDEEP SINGH	Holiday Encashment		718	Provident Fund	1781
Father Name : BEDPRAKASH SINGH				Advance Deduction	87
Designation : Security Guard				Miscellaneous Dedn - 2	486
Department : Operations					
P.F. A/C No : DL/22524/60769					
E.S.I. A/C No : 2016476978					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3080001700120019					
UAN No 101006384641					
	Total	22263	22981	Total Deductions	2855
				Net Pay	20126

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

Note : Employee has to submit the proof of investment/savings made 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	10054	ESI (Employee)	119
Old Employee Id :	HRA	7421	5027	Provident Fund	1206
Employee Name : SARITA	Holiday Encashment		718	Advance Deduction	2368
Father Name : RAM KUMAR				Miscellaneous Dedn - 2	324
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 : 17 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3299331564					
UAN No 101355096661					
	Total	22263	15799	Total Deductions	4017
				Net Pay	11782

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

Note : Employee has to submit the proof of investment/savings made 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	12448	Provident Fund	1494
Old Employee Id :	HRA	7421	6224	Advance Deduction	1431
Employee Name : RAMAN SINGH MEENA	Holiday Encashment		718	ESI (Employee)	146
Father Name : GOPAL LAL MEENA				Loan & Advance	328
Designation : Security Guard				Miscellaneous Dedn - 2	324
Department : Operations					
P.F. A/C No : DL/22524/60970					
E.S.I. A/C No : 2017698013					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 5 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 61142079724					
UAN No 101487630156					
	Total	22263	19390	Total Deductions	3723
				Net Pay	15667

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

Note : Employee has to submit the proof of investment/savings made 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	14842	Loan & Advance	298
Old Employee Id :	HRA	7421	7421	Advance Deduction	1080
Employee Name : AMARPREET SINGH	Holiday Encashment		718	ESI (Employee)	173
Father Name : LATE. SWARAN SINGH				Provident Fund	1781
Designation : Security Guard				Miscellaneous Dedn - 2	486
Department : Operations					
P.F. A/C No : DL/22524/60983					
E.S.I. A/C No : 2017698194					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 14072191050433					
UAN No 101487630488					
	Total	22263	22981	Total Deductions	3818
				Net Pay	19163

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

Note : Employee has to submit the proof of investment/savings made 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	Miscellaneous Dedn - 2	486
Old Employee Id :	HRA	7421	7421	Provident Fund	1781
Employee Name : DANOB MANDAL	Holiday Encashment		718	Advance Deduction	699
Father Name : TULU MANDAL				ESI (Employee)	173
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010078494054					
UAN No 100978170824					
	Total	22263	22981	Total Deductions	3139
				Net Pay	19842

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

Note : Employee has to submit the proof of investment/savings made 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	13884	ESI (Employee)	162
Old Employee Id :	HRA	7422	6943	Miscellaneous Dedn - 2	450
Employee Name : KULDEEP	Holiday Encashment		718	Loan & Advance	29
Father Name : SUMER SINGH				Provident Fund	1666
Designation : Security Guard				Advance Deduction	331
Department : Operations					
P.F. A/C No : DL/22524/61112					
E.S.I. A/C No : 2017757932					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901506367					
UAN No 101084302253					
	Total	22264	21545	Total Deductions	2638
				Net Pay	18907

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

Note : Employee has to submit the proof of investment/savings made 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	9096	ESI (Employee)	103
Old Employee Id :	HRA	7420	4548	Miscellaneous Dedn - 2	288
Employee Name : MAMTA DEVI				Loan & Advance	148
Father Name : DHARAM DEV PRASAD				Provident Fund	1092
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 : 16 Woff : 2					
Paid Days : 19.000 LOP : 12					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3309494908					
UAN No 101242552200					
	Total	22261	13644	Total Deductions	1631
				Net Pay	12013

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

Note : Employee has to submit the proof of investment/savings made 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	Loan & Advance	431
Employee Name : SACHCHI CHAUDHARY	Overtime		718	ESI (Employee)	178
Father Name : LATE. DINESHWAR JHA	Holiday Encashment		718	Provident Fund	1781
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61191					
E.S.I. A/C No : 2017452313					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 00292122001800					
UAN No 101403112988					
	Total	22263	23699	Total Deductions	2890
				Net Pay	20809

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

Note : Employee has to submit the proof of investment/savings made 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	14843	10055	Miscellaneous Dedn - 2	324
Old Employee Id :	HRA	7421	5027	Provident Fund	1207
Employee Name : MUNNI DEVI				Loan & Advance	700
Father Name : LATE. RAM CHARAN SHARMA				ESI (Employee)	114
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 : 18	Woff : 3				
Paid Days : 21.000	LOP : 10				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 919010064238090					
UAN No 101540155519					
	Total	22264	15082	Total Deductions	2345
				Net Pay	12737

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G218988	Basic	14086	4544	Miscellaneous Dedn - 2	18
Old Employee Id :	HRA	7040	2271	Provident Fund	545
Employee Name : ALOK THAPA	Washing Allowance	270	87	ESI (Employee)	56
Father Name : MANOJ THAPA	Advanced Earned Bonus		339		
Designation : Security Guard	PL Monthly Encashment		275		
Department : Operations					
P.F. A/C No : DL/22524/61254					
E.S.I. A/C No : 2017811073					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35404647632					
UAN No 100713522381					
	Total	21396	7516	Total Deductions	619
				Net Pay	6897

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 : G219999	Basic	14842	14363	Miscellaneous Dedn - 2	468
Old Employee Id :	HRA	7421	7182	Provident Fund	1724
Employee Name : SANGEETA	Holiday Encashment		718	ESI (Employee)	167
Father Name : RAM PAL					
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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2257000102070765					
UAN No 101201810841					
	Total	22263	22263	Total Deductions	2359
				Net Pay	19904

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 : G221108	Basic	14842	7660	Miscellaneous Dedn - 2	270
Old Employee Id :	HRA	7421	3830	Provident Fund	919
Employee Name : AKHILESH KUMAR YADAV	Overtime		718		
Father Name : RAMPALAT YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 6929611437					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010065315372					
UAN No					
	Total	22263	12208	Total Deductions	1189
				Net Pay	11019

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 : G221256	Basic	14842	13884	ESI (Employee)	157
Old Employee Id :	HRA	7421	6942	Miscellaneous Dedn - 2	432
Employee Name : KRISHNA KUMAR MISHRA				Provident Fund	1666
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 : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 21340100019423					
UAN No 101540160768					
	Total	22263	20826	Total Deductions	2553
				Net Pay	18273

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

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