



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G004113	Basic	14842	11969	ESI (Employee)	135
Old Employee Id : D13867	HRA	7421	5985	Miscellaneous Dedn - 2	266
Employee Name : Angad Tiwary Kumar				Provident Fund	1436
Father Name : LAXMAN TIWARY					
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 : 14 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 8 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135101502850					
UAN No 100083355183					
	Total	22263	17954	Total Deductions	1837
				Net Pay	16117

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

Note : Employee has to submit the proof of investment/savings made 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	8139	ESI (Employee)	92
Old Employee Id : D15643	HRA	7421	4070	Miscellaneous Dedn - 2	285
Employee Name : Rajeev Ranjan				Loan & Advance	34
Father Name : SHIV NANDAN PRASAD				Provident Fund	977
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 : 15 Woff : 2					
Paid Days : 17.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072101505410					
UAN No 100293893409					
	Total	22263	12209	Total Deductions	1388
				Net Pay	10821

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

Note : Employee has to submit the proof of investment/savings made 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				Miscellaneous Dedn - 2	361
Father Name : JAGDEESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/29115					
E.S.I. A/C No : 2013710511					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 7 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629401553794					
UAN No 100261014981					
	Total	22263	22263	Total Deductions	2309
				Net Pay	19954

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

Note : Employee has to submit the proof of investment/savings made 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	437
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 : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531558					
UAN No 100090296744					
	Total	22263	22263	Total Deductions	2385
				Net Pay	19878

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

Note : Employee has to submit the proof of investment/savings made 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	Miscellaneous Dedn - 2	500
Old Employee Id : D27098	HRA	7421	7421	ESI (Employee)	167
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 5081101001437					
UAN No 100078937945					
	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 : G077189	Basic	14842	8618	ESI (Employee)	97
Old Employee Id : D28877	HRA	7421	4309	Miscellaneous Dedn - 2	304
Employee Name : FULAN CHOUDHARY				Provident Fund	1034
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 : 16 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301535766					
UAN No 100504672111					
	Total	22263	12927	Total Deductions	1435
				Net Pay	11492

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	167
Old Employee Id : D29919	HRA	7421	7421	Miscellaneous Dedn - 2	380
Employee Name : AMARENDER JHA				Loan & Advance	217
Father Name : UMESH CHANDRA JHA				Provident Fund	1781
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 : 19 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 8 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3384048761					
UAN No 100627504438					
	Total	22263	22263	Total Deductions	2545
				Net Pay	19718

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

Note : Employee has to submit the proof of investment/savings made 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	14364	ESI (Employee)	162
Old Employee Id : D30147	HRA	7421	7182	Miscellaneous Dedn - 2	475
Employee Name : DHARMENDRA KUMAR SINGH				Provident Fund	1724
Father Name : SUDHER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45232					
E.S.I. A/C No : 2016057116					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50184584118					
UAN No 100136207379					
	Total	22264	21546	Total Deductions	2361
				Net Pay	19185

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

Note : Employee has to submit the proof of investment/savings made 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)	173
Old Employee Id : D30952	HRA	7421	7421	Miscellaneous Dedn - 2	500
Employee Name : NANDU KUMAR	Overtime		718	Provident Fund	1781
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	22981	Total Deductions	2454
				Net Pay	20527

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

Note : Employee has to submit the proof of investment/savings made 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	500
Old Employee Id : D30963	HRA	7421	7421	Provident Fund	1781
Employee Name : MRITUNJAY KUMAR CHAUDHARI				ESI (Employee)	167
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 : 27 Woff : 4					
Paid Days : 31.000					
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	Miscellaneous Dedn - 2	494
Old Employee Id : D30981	HRA	7421	7421	Provident Fund	1781
Employee Name : MURGESHWARI	Overtime		718	ESI (Employee)	173
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529979					
UAN No 100979391200					
	Total	22263	22981	Total Deductions	2448
				Net Pay	20533

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

Note : Employee has to submit the proof of investment/savings made 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	17483	17483	Miscellaneous Dedn - 2	437
Old Employee Id : D31043	HRA	8742	8742	Loan & Advance	287
Employee Name : PANKAJ				Provident Fund	2098
Father Name : ROHTASH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/57128					
E.S.I. A/C No : 2013622602					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 21440100013459					
UAN No 100978170296					
	Total	26225	26225	Total Deductions	2822
				Net Pay	23403

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

Note : Employee has to submit the proof of investment/savings made 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	10054	ESI (Employee)	114
Old Employee Id : D31046	HRA	7421	5027	Miscellaneous Dedn - 2	152
Employee Name : RAVI PRAKASH				Provident Fund	1206
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 : 8 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010034350103					
UAN No 100978170594					
	Total	22263	15081	Total Deductions	1472
				Net Pay	13609

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

Note : Employee has to submit the proof of investment/savings made 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	13406	ESI (Employee)	151
Old Employee Id : D31047	HRA	7421	6703	Miscellaneous Dedn - 2	342
Employee Name : SUMIT KUMAR CHAUHAN				Provident Fund	1609
Father Name : RAMENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457175					
E.S.I. A/C No : 2015498586					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 5 CL Days : 1.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031279382					
UAN No 100978170766					
	Total	22263	20109	Total Deductions	2102
				Net Pay	18007

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

Note : Employee has to submit the proof of investment/savings made 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	456
Old Employee Id : D31048	HRA	8996	8996	Provident Fund	2159
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 : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601530003					
UAN No 100978170541					
	Total	26987	26987	Total Deductions	2615
				Net Pay	24372

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

Note : Employee has to submit the proof of investment/savings made 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	500
Old Employee Id : D31049	HRA	7421	7421	ESI (Employee)	167
Employee Name : ABHAY TIRIPATHI				Provident Fund	1781
Father Name : OMKAR NATH TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457116					
E.S.I. A/C No : 2015110101					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529982					
UAN No 100978170174					
	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 : G124065	Basic	14842	14842	Miscellaneous Dedn - 2	304
Old Employee Id : D31052	HRA	7421	7421	ESI (Employee)	167
Employee Name : SANJAY SINGH				Provident Fund	1781
Father Name : UMESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457108					
E.S.I. A/C No : 2014890138					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100033401505					
UAN No 100978170093					
	Total	22263	22263	Total Deductions	2252
				Net Pay	20011

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

Note : Employee has to submit the proof of investment/savings made 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	380
Old Employee Id : D31053	HRA	7421	7421	ESI (Employee)	167
Employee Name : RAM BABU				Provident Fund	1781
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 920010007524608					
UAN No 100978170732					
	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 : G124068	Basic	14842	14842	Miscellaneous Dedn - 2	500
Old Employee Id : D31055	HRA	7421	7421	ESI (Employee)	173
Employee Name : MOHAR PAL SINGH	Overtime		718	Provident Fund	1781
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100045231468					
UAN No 100978170489					
	Total	22263	22981	Total Deductions	2454
				Net Pay	20527

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

Note : Employee has to submit the proof of investment/savings made 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	500
Old Employee Id : D31062	HRA	7421	7421	ESI (Employee)	173
Employee Name : VISHWENDRA KUMAR	Overtime		718	Provident Fund	1781
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010042250413					
UAN No 100978170502					
	Total	22263	22981	Total Deductions	2454
				Net Pay	20527

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

Note : Employee has to submit the proof of investment/savings made 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	500
Old Employee Id : D31064	HRA	7421	7421	Loan & Advance	368
Employee Name : SACHIDANAND JHA				ESI (Employee)	167
Father Name : PARMANAND JHA				Provident Fund	1781
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3262354824					
UAN No 100978170334					
	Total	22263	22263	Total Deductions	2816
				Net Pay	19447

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

Note : Employee has to submit the proof of investment/savings made 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	7182	Miscellaneous Dedn - 2	247
Old Employee Id : D31065	HRA	7421	3591	ESI (Employee)	81
Employee Name : KUMAR KUNAJAN				Provident Fund	862
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 : 13 Woff : 2					
Paid Days : 15.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100024337305					
UAN No 100978170685					
	Total	22263	10773	Total Deductions	1190
				Net Pay	9583

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

Note : Employee has to submit the proof of investment/savings made 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	500
Old Employee Id : D31068	HRA	7421	7421	ESI (Employee)	167
Employee Name : JANARDAN DUBEY				Provident Fund	1781
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100038425625					
UAN No 100978170750					
	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 : G124088	Basic	14842	14842	Miscellaneous Dedn - 2	500
Old Employee Id : D31069	HRA	7421	7421	ESI (Employee)	173
Employee Name : ABHIMANYU SINGH	Overtime		718	Provident Fund	1781
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	22981	Total Deductions	2454
				Net Pay	20527

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

Note : Employee has to submit the proof of investment/savings made 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	437
Old Employee Id : D31079	HRA	7421	7421	ESI (Employee)	167
Employee Name : VIPIN PANDEY				Provident Fund	1781
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 : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100024337323					
UAN No 100978170778					
	Total	22263	22263	Total Deductions	2385
				Net Pay	19878

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

Note : Employee has to submit the proof of investment/savings made 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	304
Old Employee Id : D31080	HRA	7421	7421	ESI (Employee)	167
Employee Name : RAJESH PANDEY				Provident Fund	1781
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 : 17 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010078493462					
UAN No 100978170254					
	Total	22263	22263	Total Deductions	2252
				Net Pay	20011

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

Note : Employee has to submit the proof of investment/savings made 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	10054	Miscellaneous Dedn - 2	342
Old Employee Id : D31083	HRA	7421	5027	ESI (Employee)	114
Employee Name : RANVEER SINGH				Provident Fund	1206
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 : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100038440536					
UAN No 100978170375					
	Total	22263	15081	Total Deductions	1662
				Net Pay	13419

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

Note : Employee has to submit the proof of investment/savings made 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	14363	Miscellaneous Dedn - 2	361
Old Employee Id : D31084	HRA	7421	7182	ESI (Employee)	162
Employee Name : POORAN MAL MEENA				Provident Fund	1724
Father Name : BHARAT LAL MEENA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457137					
E.S.I. A/C No : 2015989087					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 6 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040932289					
UAN No 100978170381					
	Total	22263	21545	Total Deductions	2247
				Net Pay	19298

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

Note : Employee has to submit the proof of investment/savings made 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	418
Old Employee Id : D31087	HRA	7421	7421	ESI (Employee)	167
Employee Name : RAM BHAROSI MEENA				Provident Fund	1781
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 : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 6 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040945663					
UAN No 100978170323					
	Total	22263	22263	Total Deductions	2366
				Net Pay	19897

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

Note : Employee has to submit the proof of investment/savings made 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	494
Old Employee Id : D31088	HRA	7421	7421	ESI (Employee)	167
Employee Name : KEDAR NATH SHARMA				Provident Fund	1781
Father Name : BHUNESHWAR SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457166					
E.S.I. A/C No : 2006782851					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100035195024					
UAN No 100978170671					
	Total	22263	22263	Total Deductions	2442
				Net Pay	19821

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

Note : Employee has to submit the proof of investment/savings made 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	12448	Miscellaneous Dedn - 2	228
Old Employee Id : D31090	HRA	7421	6224	ESI (Employee)	141
Employee Name : MD SARWAR ALAM				Provident Fund	1494
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 : 13 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040889066					
UAN No 100978170135					
	Total	22263	18672	Total Deductions	1863
				Net Pay	16809

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

Note : Employee has to submit the proof of investment/savings made 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	399
Old Employee Id : D31091	HRA	7421	7421	ESI (Employee)	167
Employee Name : SUNIL KUMAR PAYASI				Provident Fund	1781
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 : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 6 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031243004					
UAN No 100978171158					
	Total	22263	22263	Total Deductions	2347
				Net Pay	19916

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

Note : Employee has to submit the proof of investment/savings made 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	14363	Miscellaneous Dedn - 2	361
Old Employee Id : D31092	HRA	7421	7182	ESI (Employee)	162
Employee Name : LATA DEVI				Provident Fund	1724
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 : 19 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 7 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031243077					
UAN No 100978170811					
	Total	22263	21545	Total Deductions	2247
				Net Pay	19298

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

Note : Employee has to submit the proof of investment/savings made 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	342
Old Employee Id : D31103	HRA	7421	7421	ESI (Employee)	167
Employee Name : ANIKET KUMAR				Provident Fund	1781
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 : 17 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010022139103					
UAN No 100978170979					
	Total	22263	22263	Total Deductions	2290
				Net Pay	19973

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

Note : Employee has to submit the proof of investment/savings made 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	13884	ESI (Employee)	157
Old Employee Id : D31076	HRA	7421	6942	Miscellaneous Dedn - 2	475
Employee Name : MANJU SHREE				Provident Fund	1666
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 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040295656					
UAN No 100978170600					
	Total	22263	20826	Total Deductions	2298
				Net Pay	18528

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

Note : Employee has to submit the proof of investment/savings made 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	494
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 : 31.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100036311753					
UAN No 100978170265					
	Total	22263	22263	Total Deductions	2442
				Net Pay	19821

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

Note : Employee has to submit the proof of investment/savings made 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	13406	ESI (Employee)	151
Old Employee Id :	HRA	7421	6703	Miscellaneous Dedn - 2	266
Employee Name : MUKESH KUMAR				Provident Fund	1609
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 : 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 664101502353					
UAN No 101035174710					
	Total	22263	20109	Total Deductions	2026
				Net Pay	18083

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

Note : Employee has to submit the proof of investment/savings made 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	14363	ESI (Employee)	167
Old Employee Id :	HRA	7421	7182	Miscellaneous Dedn - 2	500
Employee Name : MAMTA RANI	Overtime		718	Provident Fund	1724
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
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	2391
				Net Pay	19872

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

Note : Employee has to submit the proof of investment/savings made 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	4309	ESI (Employee)	49
Old Employee Id :	HRA	7421	2154	Miscellaneous Dedn - 2	152
Employee Name : NAND KISHORE SHARMA				Provident Fund	517
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 : 8 Woff : 1					
Paid Days : 9.0000 LOP : 22					
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	6463	Total Deductions	718
				Net Pay	5745

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

Note : Employee has to submit the proof of investment/savings made 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	11969	Miscellaneous Dedn - 2	228
Old Employee Id :	HRA	7421	5985	ESI (Employee)	135
Employee Name : JITENDRA BAHADUR				Provident Fund	1436
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 : 12 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 432002010981337					
UAN No 101084301649					
	Total	22263	17954	Total Deductions	1799
				Net Pay	16155

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

Note : Employee has to submit the proof of investment/savings made 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	456
Old Employee Id :	HRA	7421	7421	ESI (Employee)	167
Employee Name : VIKRANT MALIK				Provident Fund	1781
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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33074118446					
UAN No 101084301893					
	Total	22263	22263	Total Deductions	2404
				Net Pay	19859

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

Note : Employee has to submit the proof of investment/savings made 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	14841	5745	Miscellaneous Dedn - 2	95
Old Employee Id :	HRA	7422	2873	ESI (Employee)	65
Employee Name : PANKAJ KUMAR				Provident Fund	689
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 : 6	Woff : 1				
Paid Days : 12.000	LOP : 19				
NFH Days : 0.00					
PL Days : 5	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 182101504067					
UAN No 101084302643					
	Total	22263	8618	Total Deductions	849
				Net Pay	7769

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	167
Old Employee Id :	HRA	7421	7421	Provident Fund	1781
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 : 27	Woff : 4				
Paid Days : 31.000					
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	14841	9096	ESI (Employee)	103
Old Employee Id :	HRA	7420	4548	Provident Fund	1092
Employee Name : DAYARAM MEENA				Miscellaneous Dedn - 2	266
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 : 14 Woff : 2					
Paid Days : 19.000 LOP : 12					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 22590100011446					
UAN No 101149068553					
	Total	22261	13644	Total Deductions	1461
				Net Pay	12183

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

Note : Employee has to submit the proof of investment/savings made 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	Miscellaneous Dedn - 2	494
Old Employee Id :	HRA	7421	7421	ESI (Employee)	167
Employee Name : GOPAL KUMAR				Provident Fund	1781
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 : 27 Woff : 4					
Paid Days : 31.000					
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	2442
				Net Pay	19821

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

Note : Employee has to submit the proof of investment/savings made 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	Miscellaneous Dedn - 2	500
Old Employee Id :	HRA	7421	7421	ESI (Employee)	173
Employee Name : VAIBHAV SINGH	Overtime		718	Provident Fund	1781
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32581771337					
UAN No 101214655235					
	Total	22263	22981	Total Deductions	2454
				Net Pay	20527

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	167
Employee Name : KUMAR KARTIKEY				Provident Fund	1781
Father Name : RAM MURTI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58844					
E.S.I. A/C No : 2015473033.					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	11012	Provident Fund	1321
Old Employee Id :	HRA	7421	5506	ESI (Employee)	124
Employee Name : UMESH CHANDRA				Miscellaneous Dedn - 2	304
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 : 16	Woff : 3				
Paid Days : 23.000	LOP : 8				
NFH Days : 0.00					
PL Days : 3	CL Days : 1.00				
Bank Name : ORIENTAL BANK OF					
Bank Account No 18482191009212					
UAN No .100978171087					
	Total	22263	16518	Total Deductions	1749
				Net Pay	14769

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

Note : Employee has to submit the proof of investment/savings made 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	14363	Miscellaneous Dedn - 2	494
Old Employee Id :	HRA	7421	7182	ESI (Employee)	162
Employee Name : ASHUTOSH KUMAR SINGH				Provident Fund	1724
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 : 26	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 920010007524611					
UAN No .100978170347					
	Total	22263	21545	Total Deductions	2380
				Net Pay	19165

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

Note : Employee has to submit the proof of investment/savings made 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	6703	Miscellaneous Dedn - 2	38
Old Employee Id :	HRA	7421	3351	ESI (Employee)	76
Employee Name : LOVELY DEVI				Provident Fund	804
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 : 2	Woff : 2				
Paid Days : 14.000	LOP : 17				
NFH Days : 0.00					
PL Days : 9	CL Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3080001700149847					
UAN No 101318270047					
	Total	22263	10054	Total Deductions	918
				Net Pay	9136

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

Note : Employee has to submit the proof of investment/savings made 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	11969	ESI (Employee)	135
Old Employee Id :	HRA	7421	5985	Provident Fund	1436
Employee Name : CHANAN SINGH				Miscellaneous Dedn - 2	323
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 :					
ED Days					
Working Day : 17 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 4 CL Days : 1.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031189812					
UAN No 100978171638					
	Total	22263	17954	Total Deductions	1928
				Net Pay	16026

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

Note : Employee has to submit the proof of investment/savings made 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	4788	ESI (Employee)	54
Old Employee Id :	HRA	7421	2394	Provident Fund	575
Employee Name : RADHA RAMAN				Miscellaneous Dedn - 2	171
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 : 9	Woff : 1				
Paid Days : 10.000	LOP : 21				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No 100059651368					
UAN No 101234261989					
	Total	22263	7182	Total Deductions	800
				Net Pay	6382

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

Note : Employee has to submit the proof of investment/savings made 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	1915	Miscellaneous Dedn - 2	57
Old Employee Id :	HRA	7421	958	ESI (Employee)	22
Employee Name : JAWAID IQBAL				Provident Fund	230
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 : 4 Woff : 0					
Paid Days : 4.0000 LOP : 27					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 91882600002311					
UAN No 101206016092					
	Total	22263	2873	Total Deductions	309
				Net Pay	2564

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186175	Basic	14824	2391	ESI (Employee)	27
Old Employee Id :	HRA	7415	1196	Miscellaneous Dedn - 2	57
Employee Name : AJIT KUMAR				Provident Fund	287
Father Name : SHANKAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60354					
E.S.I. A/C No : 2017449749					
Loan Balance :					
	ED Days				
Working Day : 5	Woff : 0				
Paid Days : 5.0000	LOP : 26				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8911959325					
UAN No 101308617807					
	Total	22239	3587	Total Deductions	371
				Net Pay	3216

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197513	Basic	13884	7166	Loan & Advance	334
Old Employee Id :	HRA	6886	3554	Miscellaneous Dedn - 2	19
Employee Name : PRIYANKA SINGH	Washing Allowance	54	28	Advance Deduction	1223
Father Name : AMRESH SINGH	PL Monthly Encashment		47	ESI (Employee)	81
Designation : Lady Security Guard				Provident Fund	860
Department : Operations					
P.F. A/C No : DL/22524/60746					
E.S.I. A/C No : 2017583017					
Loan Balance :					
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 : ORIENTAL BANK OF					
Bank Account No 00292413000555					
UAN No 101447859795					
	Total	20824	10795	Total Deductions	2517
				Net Pay	8278

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

Note : Employee has to submit the proof of investment/savings made 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	8139	Provident Fund	977
Old Employee Id :	HRA	7421	4070	ESI (Employee)	92
Employee Name : SANDEEP SINGH				Miscellaneous Dedn - 2	285
Father Name : BEDPRAKASH SINGH					
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 : 15 Woff : 2					
Paid Days : 17.000 LOP : 14					
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	12209	Total Deductions	1354
				Net Pay	10855

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

Note : Employee has to submit the proof of investment/savings made 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	14363	ESI (Employee)	162
Old Employee Id :	HRA	7421	7182	Loan & Advance	334
Employee Name : SARITA				Provident Fund	1724
Father Name : RAM KUMAR				Miscellaneous Dedn - 2	494
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 : 26	Woff : 4				
Paid Days : 30.000	LOP : 1				
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	21545	Total Deductions	2714
				Net Pay	18831

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

Note : Employee has to submit the proof of investment/savings made 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	14843	5267	Provident Fund	632
Old Employee Id :	HRA	7420	2633	ESI (Employee)	60
Employee Name : RAMAN SINGH MEENA				Miscellaneous Dedn - 2	171
Father Name : GOPAL LAL MEENA					
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 : 10 Woff : 1					
Paid Days : 11.000 LOP : 20					
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	7900	Total Deductions	863
				Net Pay	7037

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	167
Old Employee Id :	HRA	7421	7421	Miscellaneous Dedn - 2	500
Employee Name : DANOB MANDAL				Provident Fund	1781
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 : 27 Woff : 4					
Paid Days : 31.000					
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	10054	ESI (Employee)	114
Old Employee Id :	HRA	7421	5027	Provident Fund	1206
Employee Name : KULDEEP				Miscellaneous Dedn - 2	228
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 : 12 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 5 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 181901506367					
UAN No 101084302253					
	Total	22263	15081	Total Deductions	1548
				Net Pay	13533

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

Note : Employee has to submit the proof of investment/savings made 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	14842	3830	ESI (Employee)	44
Old Employee Id :	HRA	7421	1915	Provident Fund	460
Employee Name : MAMTA DEVI				Miscellaneous Dedn - 2	133
Father Name : DHARAM DEV PRASAD					
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 : 23				
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	22263	5745	Total Deductions	637
				Net Pay	5108

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

Note : Employee has to submit the proof of investment/savings made 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	14842	8618	Provident Fund	1034
Old Employee Id :	HRA	7421	4309	Loan & Advance	1099
Employee Name : MUNNI DEVI				ESI (Employee)	97
Father Name : LATE. RAM CHARAN SHARMA				Miscellaneous Dedn - 2	304
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 : 16 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010064238090					
UAN No 101540155519					
	Total	22263	12927	Total Deductions	2534
				Net Pay	10393

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

Note : Employee has to submit the proof of investment/savings made 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	14843	11491	ESI (Employee)	128
Old Employee Id :	HRA	7122	5514	Loan & Advance	738
Employee Name : SANGEETA	PL Monthly Encashment		24	Miscellaneous Dedn - 2	380
Father Name : RAM PAL				Provident Fund	1379
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 : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2257000102070765					
UAN No 101201810841					
	Total	21965	17029	Total Deductions	2625
				Net Pay	14404

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

Note : Employee has to submit the proof of investment/savings made 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	11012	ESI (Employee)	124
Old Employee Id :	HRA	7421	5506	Miscellaneous Dedn - 2	285
Employee Name : KRISHNA KUMAR MISHRA				Loan & Advance	195
Father Name : NEHRU PRASAD MISHRA				Provident Fund	1321
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 : 15 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 4 CL Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 21340100019423					
UAN No 101540160768					
	Total	22263	16518	Total Deductions	1925
				Net Pay	14593

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G225909	Basic	14842	14842	Miscellaneous Dedn - 2	500
Old Employee Id :	HRA	7421	7421	Provident Fund	1781
Employee Name : TARUN KR GIRI					
Father Name : SUBIMAL GIRI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2015473898					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	2281
				Net Pay	19982

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228589	Basic	14842	13884	Miscellaneous Dedn - 2	475
Old Employee Id :	HRA	7421	6942	Provident Fund	1666
Employee Name : PRIYANKA				Loan & Advance	431
Father Name : DEVENDER SAHANI					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017478941					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33725584056					
UAN No					
	Total	22263	20826	Total Deductions	2572
				Net Pay	18254

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229328	Basic	14842	10533	Provident Fund	1264
Old Employee Id :	HRA	7421	5267	Miscellaneous Dedn - 2	361
Employee Name : SHANU					
Father Name : SUKHENDRA SINGH SINGH					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1610000105269289					
UAN No					
	Total	22263	15800	Total Deductions	1625
				Net Pay	14175

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

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