



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G010541	Basic	14842	12448	Provident Fund	1245
Old Employee Id : D21185	HRA	7421	6224	Miscellaneous Dedn - 2	234
Employee Name : Arun Bharti					
Father Name : BRAHAMDEV GOSHAJ					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/30440					
E.S.I. A/C No : 2013861809					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531558					
UAN No 100090296744					
	Total	22263	18672	Total Deductions	1479
				Net Pay	17193

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

Note : Employee has to submit the proof of investment/savings made 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	13884	Miscellaneous Dedn - 2	270
Old Employee Id : D27098	HRA	7421	6942	Provident Fund	1388
Employee Name : AMAR PAL SINGH					
Father Name : KISHAN PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/38283					
E.S.I. A/C No : 2014841404					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 5081101001437					
UAN No 100078937945					
	Total	22263	20826	Total Deductions	1658
				Net Pay	19168

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G103496	Basic	14842	9097	Miscellaneous Dedn - 2	234
Old Employee Id : D30147	HRA	7422	4549	Provident Fund	910
Employee Name : DHARMENDRA KUMAR SINGH					
Father Name : SUDHER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45232					
E.S.I. A/C No : 2016057116					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 19.000 LOP : 12					
NFH Days : 0.00					
PL Days : 1 CL Days : 3.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50184584118					
UAN No 100136207379					
	Total	22264	13646	Total Deductions	1144
				Net Pay	12502

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

Note : Employee has to submit the proof of investment/savings made 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	12448	Miscellaneous Dedn - 2	234
Old Employee Id : D30952	HRA	7421	6224	Provident Fund	1245
Employee Name : NANDU KUMAR					
Father Name : RAMJI CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/47020					
E.S.I. A/C No : 2016386489					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4647000100131753					
UAN No 100957602611					
	Total	22263	18672	Total Deductions	1479
				Net Pay	17193

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

Note : Employee has to submit the proof of investment/savings made 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	12448	Miscellaneous Dedn - 2	234
Old Employee Id : D30963	HRA	7421	6224	Provident Fund	1245
Employee Name : MRITUNJAY KUMAR CHAUDHARI					
Father Name : BRAHAMDEO CHAUDHARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57170					
E.S.I. A/C No : 2016425220					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010078493284					
UAN No 100978170713					
	Total	22263	18672	Total Deductions	1479
				Net Pay	17193

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

Note : Employee has to submit the proof of investment/savings made 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	558
Old Employee Id : D30981	HRA	7421	7421	Provident Fund	1484
Employee Name : MURGESHWARI	Overtime		2873		
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 : 2.00 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	25136	Total Deductions	2042
				Net Pay	23094

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

Note : Employee has to submit the proof of investment/savings made 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	16250	Miscellaneous Dedn - 2	252
Old Employee Id : D31043	HRA	8996	8125	Provident Fund	1625
Employee Name : PANKAJ					
Father Name : ROHTASH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/57128					
E.S.I. A/C No : 2013622602					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 21440100013459					
UAN No 100978170296					
	Total	26987	24375	Total Deductions	1877
				Net Pay	22498

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

Note : Employee has to submit the proof of investment/savings made 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	8618	Miscellaneous Dedn - 2	288
Old Employee Id : D31047	HRA	7421	4309	Provident Fund	862
Employee Name : SUMIT KUMAR CHAUHAN					
Father Name : RAMENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457175					
E.S.I. A/C No : 2015498586					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031279382					
UAN No 100978170766					
	Total	22263	12927	Total Deductions	1150
				Net Pay	11777

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

Note : Employee has to submit the proof of investment/savings made 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	16250	Miscellaneous Dedn - 2	252
Old Employee Id : D31048	HRA	8996	8125	Provident Fund	1625
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 : 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 919010081988431					
UAN No 100978170541					
	Total	26987	24375	Total Deductions	1877
				Net Pay	22498

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

Note : Employee has to submit the proof of investment/savings made 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	13406	Miscellaneous Dedn - 2	252
Old Employee Id : D31049	HRA	7421	6703	Provident Fund	1341
Employee Name : ABHAY TIRIPATHI					
Father Name : OMKAR NATH TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457116					
E.S.I. A/C No : 2015110101					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 9 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 039601529982					
UAN No 100978170174					
	Total	22263	20109	Total Deductions	1593
				Net Pay	18516

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

Note : Employee has to submit the proof of investment/savings made 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	13884	Miscellaneous Dedn - 2	270
Old Employee Id : D31053	HRA	7422	6943	Provident Fund	1388
Employee Name : RAM BABU					
Father Name : GYA PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57172					
E.S.I. A/C No : 2015473959					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 9 CL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 920010007524608					
UAN No 100978170732					
	Total	22264	20827	Total Deductions	1658
				Net Pay	19169

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

Note : Employee has to submit the proof of investment/savings made 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	8139	Miscellaneous Dedn - 2	270
Old Employee Id : D31055	HRA	7421	4070	Provident Fund	814
Employee Name : MOHAR PAL SINGH					
Father Name : RAMVIR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457147					
E.S.I. A/C No : 6713356361					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100045231468					
UAN No 100978170489					
	Total	22263	12209	Total Deductions	1084
				Net Pay	11125

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

Note : Employee has to submit the proof of investment/savings made 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	12448	Miscellaneous Dedn - 2	234
Old Employee Id : D31062	HRA	7421	6224	Provident Fund	1245
Employee Name : VISHWENDRA KUMAR					
Father Name : DEVENDRA KUMAR SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57149					
E.S.I. A/C No : 2016426590					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010042250413					
UAN No 100978170502					
	Total	22263	18672	Total Deductions	1479
				Net Pay	17193

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

Note : Employee has to submit the proof of investment/savings made 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	14755	13803	Miscellaneous Dedn - 2	234
Old Employee Id : D31064	HRA	7108	6649	Provident Fund	1380
Employee Name : SACHIDANAND JHA	Washing Allowance	29	27		
Father Name : PARMANAND JHA	Overtime		677		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457132					
E.S.I. A/C No : 2016425290					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 14 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 7 CL Days : 3.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3262354824					
UAN No 100978170334					
	Total	21892	21156	Total Deductions	1614
				Net Pay	19542

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

Note : Employee has to submit the proof of investment/savings made 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	8618	Miscellaneous Dedn - 2	108
Old Employee Id : D31065	HRA	7421	4309	Provident Fund	862
Employee Name : KUMAR KUNAJAN					
Father Name : CHANDRA MAULI SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457167					
E.S.I. A/C No : 2014602136					
Loan Balance :					
ED Days					
Working Day : 6 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100024337305					
UAN No 100978170685					
	Total	22263	12927	Total Deductions	970
				Net Pay	11957

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

Note : Employee has to submit the proof of investment/savings made 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	14843	12449	Miscellaneous Dedn - 2	234
Old Employee Id : D31068	HRA	7421	6224	Provident Fund	1245
Employee Name : JANARDAN DUBEY					
Father Name : NATHUNI DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457174					
E.S.I. A/C No : 6913237792					
Loan Balance :					
ED Days					
Working Day : 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 100038425625					
UAN No 100978170750					
	Total	22264	18673	Total Deductions	1479
				Net Pay	17194

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

Note : Employee has to submit the proof of investment/savings made 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	12448	Miscellaneous Dedn - 2	234
Old Employee Id : D31069	HRA	7422	6225	Provident Fund	1245
Employee Name : ABHIMANYU SINGH					
Father Name : SHIDHANI SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57183					
E.S.I. A/C No : 2016426564					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 703002010005556					
UAN No 100978170848					
	Total	22264	18673	Total Deductions	1479
				Net Pay	17194

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

Note : Employee has to submit the proof of investment/savings made 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	12448	Miscellaneous Dedn - 2	234
Old Employee Id : D31079	HRA	7421	6224	Provident Fund	1245
Employee Name : VIPIN PANDEY					
Father Name : HRIKANT PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457176					
E.S.I. A/C No : 2014322250					
Loan Balance :					
ED Days					
Working Day : 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 100024337323					
UAN No 100978170778					
	Total	22263	18672	Total Deductions	1479
				Net Pay	17193

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

Note : Employee has to submit the proof of investment/savings made 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	14843	12449	Miscellaneous Dedn - 2	234
Old Employee Id : D31080	HRA	7421	6224	Provident Fund	1245
Employee Name : RAJESH PANDEY					
Father Name : MUNESWAR PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457124					
E.S.I. A/C No : 2015737462					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010078493462					
UAN No 100978170254					
	Total	22264	18673	Total Deductions	1479
				Net Pay	17194

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

Note : Employee has to submit the proof of investment/savings made 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	12448	Miscellaneous Dedn - 2	234
Old Employee Id : D31088	HRA	7421	6224	Provident Fund	1245
Employee Name : KEDAR NATH SHARMA					
Father Name : BHUNESHWAR SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457166					
E.S.I. A/C No : 2006782851					
Loan Balance :					
ED Days					
Working Day : 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 100035195024					
UAN No 100978170671					
	Total	22263	18672	Total Deductions	1479
				Net Pay	17193

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

Note : Employee has to submit the proof of investment/savings made 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	6703	Miscellaneous Dedn - 2	162
Old Employee Id : D31103	HRA	7421	3351	Provident Fund	670
Employee Name : ANIKET KUMAR					
Father Name : BADRI SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457196					
E.S.I. A/C No : 2016150288					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 2					
Paid Days : 14.000 LOP : 17					
NFH Days : 0.00					
PL Days : 2 CL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 916010022139103					
UAN No 100978170979					
	Total	22263	10054	Total Deductions	832
				Net Pay	9222

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

Note : Employee has to submit the proof of investment/savings made 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	12448	Miscellaneous Dedn - 2	234
Old Employee Id : D31077	HRA	7421	6224	Provident Fund	1245
Employee Name : SHIV KUMAR YADAV					
Father Name : RAJA RAM YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457125					
E.S.I. A/C No : 2015683384					
Loan Balance :					
ED Days					
Working Day : 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 100036311753					
UAN No 100978170265					
	Total	22263	18672	Total Deductions	1479
				Net Pay	17193

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

Note : Employee has to submit the proof of investment/savings made 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	14843	12449	Miscellaneous Dedn - 2	252
Old Employee Id :	HRA	7421	6224	Provident Fund	1245
Employee Name : MUKESH KUMAR					
Father Name : PARMESHWAR JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57765					
E.S.I. A/C No : 2015282774					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 7 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 664101502353					
UAN No 101035174710					
	Total	22264	18673	Total Deductions	1497
				Net Pay	17176

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

Note : Employee has to submit the proof of investment/savings made 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	10054	Miscellaneous Dedn - 2	144
Old Employee Id :	HRA	7421	5027	Provident Fund	1005
Employee Name : MAMTA RANI					
Father Name : NARESH SHUKLA					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58033					
E.S.I. A/C No : 2016553726					
Loan Balance :					
ED Days					
Working Day : 8 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 11372191046461					
UAN No 101064868848					
	Total	22263	15081	Total Deductions	1149
				Net Pay	13932

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G132031	Basic	14843	10055	Miscellaneous Dedn - 2	234
Old Employee Id :	HRA	7421	5027	Provident Fund	1006
Employee Name : VIKRANT MALIK					
Father Name : YASH PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58190					
E.S.I. A/C No : 2015016606					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 2 CL Days : 3.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33074118446					
UAN No 101084301893					
	Total	22264	15082	Total Deductions	1240
				Net Pay	13842

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

Note : Employee has to submit the proof of investment/savings made 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	14843	12449	Miscellaneous Dedn - 2	234
Old Employee Id :	HRA	7421	6224	Provident Fund	1245
Employee Name : RAM NARAYAN YADAV					
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 : 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 100040889048					
UAN No 101128622856					
	Total	22264	18673	Total Deductions	1479
				Net Pay	17194

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 : G145548	Basic	14842	13884	Miscellaneous Dedn - 2	270
Old Employee Id :	HRA	7421	6942	Provident Fund	1388
Employee Name : GOPAL KUMAR					
Father Name : SHRWAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58751					
E.S.I. A/C No : 2016914706					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 8813101001301					
UAN No 101191727006					
	Total	22263	20826	Total Deductions	1658
				Net Pay	19168

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 : G148735	Basic	14844	8140	Miscellaneous Dedn - 2	234
Old Employee Id :	HRA	7422	4070	Provident Fund	814
Employee Name : VAIBHAV SINGH					
Father Name : BALWANT SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58831					
E.S.I. A/C No : 2016952490					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 17.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32581771337					
UAN No 101214655235					
	Total	22266	12210	Total Deductions	1048
				Net Pay	11162

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 : G149611	Basic	14842	13406	Miscellaneous Dedn - 2	234
Old Employee Id :	HRA	7421	6703	Provident Fund	1341
Employee Name : KUMAR KARTIKEY					
Father Name : RAM MURTI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58844					
E.S.I. A/C No : 2015473033.					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 11 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031242980					
UAN No 101214655363					
	Total	22263	20109	Total Deductions	1575
				Net Pay	18534

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

Note : Employee has to submit the proof of investment/savings made 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	10054	Miscellaneous Dedn - 2	270
Old Employee Id :	HRA	7422	5028	Provident Fund	1005
Employee Name : ASHUTOSH KUMAR SINGH					
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 : 15	Woff : 3				
Paid Days : 21.000	LOP : 10				
NFH Days : 0.00					
PL Days : 1	CL Days : 2.00				
Bank Name : AXIS BANK					
Bank Account No 920010007524611					
UAN No .100978170347					
	Total	22264	15082	Total Deductions	1275
				Net Pay	13807

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 : G211229	Basic	14842	13406	Miscellaneous Dedn - 2	252
Old Employee Id :	HRA	7421	6703	Provident Fund	1341
Employee Name : DANOB MANDAL					
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 : 14 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 6 CL Days : 4.00					
Bank Name : AXIS BANK					
Bank Account No 916010078494054					
UAN No 100978170824					
	Total	22263	20109	Total Deductions	1593
				Net Pay	18516

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G225909	Basic	14842	11491	Miscellaneous Dedn - 2	342
Old Employee Id :	HRA	7421	5745	Provident Fund	1149
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 : 19 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031243402					
UAN No					
	Total	22263	17236	Total Deductions	1491
				Net Pay	15745

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 : G228589	Basic	14842	5745	Miscellaneous Dedn - 2	126
Old Employee Id :	HRA	7421	2873	Provident Fund	575
Employee Name : PRIYANKA					
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 : 7 Woff : 1					
Paid Days : 12.000 LOP : 19					
NFH Days : 0.00					
PL Days : 2 CL Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33725584056					
UAN No					
	Total	22263	8618	Total Deductions	701
				Net Pay	7917

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

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