



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001953	Basic	14842	4309	ESI (Employee)	49
Old Employee Id : D25280	HRA	7423	2155	Labour Welfare	1
Employee Name : Amit Kumar Singh				Miscellaneous Dedn - 2	160
Father Name : RAM NARESH SINGH				Provident Fund	517
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/33173					
E.S.I. A/C No : 2014217264					
Loan Balance :					
ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9.0000 LOP : 22					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135901502295					
UAN No 100080592697					
	Total	22265	6464	Total Deductions	727
				Net Pay	5737

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002098	Basic	14843	10055	ESI (Employee)	120
Old Employee Id : D25374	HRA	7421	5027	Fine	400
Employee Name : Doctor Prasad	Arrear - Basic (Earning)		533	Labour Welfare	1
Father Name : KEDAR	Arrear DA (Earning)		267	Miscellaneous Dedn - 2	20
Designation : Security Guard				Provident Fund	1303
Department : Operations					
P.F. A/C No : DL/22524/33356					
E.S.I. A/C No : 2014217944					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 036701505725					
UAN No 100140899373					
	Total	22264	15882	Total Deductions	1844
				Net Pay	14038

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G004113	Basic	14842	9097	ESI (Employee)	140
Old Employee Id : D13867	HRA	7420	4548	Labour Welfare	1
Employee Name : Angad Tiwary Kumar	Arrear - Basic (Earning)		2723	Miscellaneous Dedn - 2	360
Father Name : LAXMAN TIWARY	Arrear OT (Earning)		126	Provident Fund	1582
Designation : Security Guard	Arrear DA (Earning)		1362	Loan & Advance	191
Department : Operations	Overtime		718		
P.F. A/C No : DL/22524/23491					
E.S.I. A/C No : 2013281878					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135101502850					
UAN No 100083355183					
	Total	22262	18574	Total Deductions	2274
				Net Pay	16300

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 : G005224	Basic	14842	13884	ESI (Employee)	171
Old Employee Id : D15643	HRA	7422	6943	Labour Welfare	1
Employee Name : Rajeev Ranjan	Arrear - Basic (Earning)		1171	Miscellaneous Dedn - 2	500
Father Name : SHIV NANDAN PRASAD	Arrear OT (Earning)		205	Provident Fund	1877
Designation : Security Officer	Arrear DA (Earning)		586		
Department : Operations					
P.F. A/C No : DL/22524/24836					
E.S.I. A/C No : 2013540675					
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 : ICICI BANK					
Bank Account No 072101505410					
UAN No 100293893409					
	Total	22264	22789	Total Deductions	2549
				Net Pay	20240

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 : G005795	Basic	14843	14843	Labour Welfare	1
Old Employee Id : D15989	HRA	7394	7394	Miscellaneous Dedn - 2	500
Employee Name : Nirbhay KUMAR Sharma	Washing Allowance	27	27	Provident Fund	1781
Father Name : RAMANUJ SHARMA	Arrear OT (Earning)		84		
Designation : Security Guard	Overtime		718		
Department : Operations	Advanced Earned Bonus		80		
P.F. A/C No : DL/22524/25626	PL Monthly Encashment		72		
E.S.I. A/C No : 2013583470					
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 212201500550					
UAN No 100256384732					
	Total	22264	23218	Total Deductions	2282
				Net Pay	20936

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 : G008290	Basic	14842	14842	ESI (Employee)	244
Old Employee Id : D20358	HRA	7421	7421	Labour Welfare	1
Employee Name : Om Singh Prakash	Arrear - Basic (Earning)		6597	Miscellaneous Dedn - 2	500
Father Name : JAGDEESH SINGH	Arrear OT (Earning)		248	Provident Fund	2968
Designation : Security Guard	Arrear DA (Earning)		3298	Loan & Advance	148
Department : Operations					
P.F. A/C No : DL/22524/29115					
E.S.I. A/C No : 2013710511					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629401553794					
UAN No 100261014981					
	Total	22263	32406	Total Deductions	3861
				Net Pay	28545

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 : G010541	Basic	14842	14842	ESI (Employee)	241
Old Employee Id : D21185	HRA	7421	7421	Labour Welfare	1
Employee Name : Arun Bharti	Arrear - Basic (Earning)		6434	Miscellaneous Dedn - 2	460
Father Name : BRAHAMDEV GOSHAJ	Arrear OT (Earning)		209	Provident Fund	2939
Designation : Security Guard	Arrear DA (Earning)		3216		
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	32122	Total Deductions	3641
				Net Pay	28481

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 : G037498	Basic	14842	4309	ESI (Employee)	53
Old Employee Id : D26593	HRA	7423	2155	Labour Welfare	1
Employee Name : SHASHI KANT KHARWAR	Arrear - Basic (Earning)		341	Miscellaneous Dedn - 2	160
Father Name : KRISHN CHAND KHARWAR	Arrear - HRA (Earning)		149	Provident Fund	558
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/36546					
E.S.I. A/C No : 2013378645					
Loan Balance :					
ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9.0000 LOP : 22					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071601508917					
UAN No 100349049586					
	Total	22265	6954	Total Deductions	772
				Net Pay	6182

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 : G047102	Basic	14842	14842	ESI (Employee)	239
Old Employee Id : D27098	HRA	7421	7421	Labour Welfare	1
Employee Name : AMAR PAL SINGH	Arrear - Basic (Earning)		6344	Miscellaneous Dedn - 2	500
Father Name : KISHAN PAL SINGH	Arrear DA (Earning)		3171	Provident Fund	2923
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	31778	Total Deductions	3663
				Net Pay	28115

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 : G077189	Basic	14842	14842	ESI (Employee)	221
Old Employee Id : D28877	HRA	7421	7421	Labour Welfare	1
Employee Name : FULAN CHOUDHARY	Arrear - Basic (Earning)		4643	Miscellaneous Dedn - 2	500
Father Name : AMOL CHOUDHARY	Arrear OT (Earning)		168	Provident Fund	2617
Designation : Security Guard	Arrear DA (Earning)		2323		
Department : Operations					
P.F. A/C No : DL/22524/42575					
E.S.I. A/C No : 2013099032					
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 034301535766					
UAN No 100504672111					
	Total	22263	29397	Total Deductions	3339
				Net Pay	26058

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 : G097232	Basic	14842	14842	ESI (Employee)	220
Old Employee Id : D29919	HRA	7421	7421	Labour Welfare	1
Employee Name : AMARENDER JHA	Arrear - Basic (Earning)		4042	Miscellaneous Dedn - 2	500
Father Name : UMESH CHANDRA JHA	Arrear OT (Earning)		235	Provident Fund	2509
Designation : Security Guard	Arrear DA (Earning)		2022		
Department : Operations	Overtime		718		
P.F. A/C No : DL/22524/44631					
E.S.I. A/C No : 2013370662					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3384048761					
UAN No 100627504438					
	Total	22263	29280	Total Deductions	3230
				Net Pay	26050

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 : G103496	Basic	14842	14842	ESI (Employee)	247
Old Employee Id : D30147	HRA	7421	7421	Labour Welfare	1
Employee Name : DHARMENDRA KUMAR SINGH	Arrear - Basic (Earning)		6463	Miscellaneous Dedn - 2	460
Father Name : SUDHER SINGH	Arrear OT (Earning)		250	Provident Fund	2944
Designation : Security Guard	Arrear DA (Earning)		3231	Loan & Advance	195
Department : Operations	Overtime		718		
P.F. A/C No : DL/22524/45232					
E.S.I. A/C No : 2016057116					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 1.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50184584118					
UAN No 100136207379					
	Total	22263	32925	Total Deductions	3847
				Net Pay	29078

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 : G109823	Basic	14842	958	ESI (Employee)	83
Old Employee Id : D30451	HRA	7421	479	Labour Welfare	1
Employee Name : VANDANA DEVI	Arrear - Basic (Earning)		6402	Miscellaneous Dedn - 2	40
Father Name : NANKU LAL	Arrear DA (Earning)		3202	Provident Fund	1267
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45873					
E.S.I. A/C No : 2016132398					
Loan Balance :					
ED Days					
Working Day : 2 Woff : 0					
Paid Days : 2.0000 LOP : 29					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235701502478					
UAN No 100727096851					
	Total	22263	11041	Total Deductions	1391
				Net Pay	9650

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 : G122923	Basic	14842	14842	ESI (Employee)	233
Old Employee Id : D30952	HRA	7421	7421	Labour Welfare	1
Employee Name : NANDU KUMAR	Arrear - Basic (Earning)		5818	Miscellaneous Dedn - 2	500
Father Name : RAMJI CHOUDHARY	Arrear DA (Earning)		2910	Provident Fund	2828
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/47020					
E.S.I. A/C No : 2016386489					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	30991	Total Deductions	3562
				Net Pay	27429

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 : G123200	Basic	14842	14842	ESI (Employee)	234
Old Employee Id : D30963	HRA	7421	7421	Labour Welfare	1
Employee Name : MRITUNJAY KUMAR CHAUDHARI	Arrear - Basic (Earning)		5908	Miscellaneous Dedn - 2	500
Father Name : BRAHAMDEO CHAUDHARI	Arrear DA (Earning)		2955	Provident Fund	2845
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	31126	Total Deductions	3580
				Net Pay	27546

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 : G123632	Basic	14842	12448	ESI (Employee)	210
Old Employee Id : D30981	HRA	7421	6224	Labour Welfare	1
Employee Name : MURGESHWARI	Arrear - Basic (Earning)		6163	Miscellaneous Dedn - 2	460
Father Name : VADIVEL KANDASWAMY	Arrear DA (Earning)		3082	Provident Fund	2603
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457405					
E.S.I. A/C No : 2016425185					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529979					
UAN No 100979391200					
	Total	22263	27917	Total Deductions	3274
				Net Pay	24643

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 : G124049	Basic	17991	17991	Labour Welfare	1
Old Employee Id : D31043	HRA	8996	8996	Miscellaneous Dedn - 2	500
Employee Name : PANKAJ	Arrear - Basic (Earning)		8579	Provident Fund	3704
Father Name : ROHTASH	Arrear DA (Earning)		4295		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 21440100013459					
UAN No 100978170296					
	Total	26987	39861	Total Deductions	4205
				Net Pay	35656

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 : G124052	Basic	14842	10533	ESI (Employee)	195
Old Employee Id : D31046	HRA	7421	5267	Labour Welfare	1
Employee Name : RAVI PRAKASH	Arrear - Basic (Earning)		6736	Miscellaneous Dedn - 2	180
Father Name : SURNDER SINGH	Arrear OT (Earning)		82	Provident Fund	2476
Designation : Security Guard	Arrear DA (Earning)		3368		
Department : Operations					
P.F. A/C No : DL/22524/57158					
E.S.I. A/C No : 2016425025					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010034350103					
UAN No 100978170594					
	Total	22263	25986	Total Deductions	2852
				Net Pay	23134

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 : G124053	Basic	14842	13406	ESI (Employee)	220
Old Employee Id : D31047	HRA	7421	6703	Labour Welfare	1
Employee Name : SUMIT KUMAR CHAUHAN	Arrear - Basic (Earning)		6146	Miscellaneous Dedn - 2	280
Father Name : RAMENDRA SINGH	Arrear DA (Earning)		3074	Provident Fund	2715
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 : 14 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031279382					
UAN No 100978170766					
	Total	22263	29329	Total Deductions	3216
				Net Pay	26113

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

Note : Employee has to submit the proof of investment/savings made 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	Labour Welfare	1
Old Employee Id : D31048	HRA	8996	8996	Miscellaneous Dedn - 2	400
Employee Name : SANDEEP SINGH	Arrear - Basic (Earning)		9026	Provident Fund	3784
Father Name : SANTOSH SINGH	Arrear OT (Earning)		113		
Designation : Supervisor General	Arrear DA (Earning)		4517		
Department : Operations					
P.F. A/C No : DL/22524/57153					
E.S.I. A/C No : 2016425017					
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 039601530003					
UAN No 100978170541					
	Total	26987	40643	Total Deductions	4185
				Net Pay	36458

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	246
Old Employee Id : D31049	HRA	7421	7421	Labour Welfare	1
Employee Name : ABHAY TIRIPATHI	Arrear - Basic (Earning)		6519	Miscellaneous Dedn - 2	360
Father Name : OMKAR NATH TIWARI	Arrear OT (Earning)		41	Provident Fund	2954
Designation : Security Guard	Arrear DA (Earning)		3258		
Department : Operations	Overtime		718		
P.F. A/C No : DL/2252457116					
E.S.I. A/C No : 2015110101					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 17 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529982					
UAN No 100978170174					
	Total	22263	32799	Total Deductions	3561
				Net Pay	29238

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124063	Basic	14843	7182	ESI (Employee)	134
Old Employee Id : D31051	HRA	7419	3590	Labour Welfare	1
Employee Name : ANIL KUMAR SULANIYA	Arrear - Basic (Earning)		4689	Miscellaneous Dedn - 2	260
Father Name : JAY LAL MEENA	Arrear OT (Earning)		41	Provident Fund	1706
Designation : Security Guard	Arrear DA (Earning)		2344		
Department : Operations					
P.F. A/C No : DL/2252457417					
E.S.I. A/C No : 2016476823					
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 100040894864					
UAN No 101006384602					
	Total	22262	17846	Total Deductions	2101
				Net Pay	15745

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	247
Old Employee Id : D31052	HRA	7421	7421	Labour Welfare	1
Employee Name : SANJAY SINGH	Arrear - Basic (Earning)		6598	Miscellaneous Dedn - 2	500
Father Name : UMESH SINGH	Arrear DA (Earning)		3299	Provident Fund	2969
Designation : Security Guard	Overtime		718		
Department : Operations					
P.F. A/C No : DL/2252457108					
E.S.I. A/C No : 2014890138					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 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 100033401505					
UAN No 100978170093					
	Total	22263	32878	Total Deductions	3717
				Net Pay	29161

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

Note : Employee has to submit the proof of investment/savings made 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	7182	ESI (Employee)	154
Old Employee Id : D31053	HRA	7421	3591	Labour Welfare	1
Employee Name : RAM BABU	Arrear - Basic (Earning)		6356	Miscellaneous Dedn - 2	260
Father Name : GYA PRASAD	Arrear OT (Earning)		167	Provident Fund	2006
Designation : Security Guard	Arrear DA (Earning)		3178		
Department : Operations					
P.F. A/C No : DL/22524/57172					
E.S.I. A/C No : 2015473959					
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 100034346250					
UAN No 100978170732					
	Total	22263	20474	Total Deductions	2421
				Net Pay	18053

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124068	Basic	14842	14842	ESI (Employee)	240
Old Employee Id : D31055	HRA	7421	7421	Labour Welfare	1
Employee Name : MOHAR PAL SINGH	Arrear - Basic (Earning)		6429	Miscellaneous Dedn - 2	500
Father Name : RAMVIR SINGH	Arrear OT (Earning)		41	Provident Fund	2938
Designation : Security Guard	Arrear DA (Earning)		3215		
Department : Operations					
P.F. A/C No : DL/2252457147					
E.S.I. A/C No : 6713356361					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100045231468					
UAN No 100978170489					
	Total	22263	31948	Total Deductions	3679
				Net Pay	28269

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124080	Basic	14842	14842	ESI (Employee)	244
Old Employee Id : D31062	HRA	7421	7421	Labour Welfare	1
Employee Name : VISHWENDRA KUMAR	Arrear - Basic (Earning)		6736	Miscellaneous Dedn - 2	500
Father Name : DEVENDRA KUMAR SHARMA	Arrear OT (Earning)		84	Provident Fund	2994
Designation : Security Guard	Arrear DA (Earning)		3368		
Department : Operations					
P.F. A/C No : DL/22524/57149					
E.S.I. A/C No : 2016426590					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010042250413					
UAN No 100978170502					
	Total	22263	32451	Total Deductions	3739
				Net Pay	28712

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

Note : Employee has to submit the proof of investment/savings made 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	4309	ESI (Employee)	122
Old Employee Id : D31064	HRA	7421	2154	Labour Welfare	1
Employee Name : SACHIDANAND JHA	Arrear - Basic (Earning)		6459	Miscellaneous Dedn - 2	120
Father Name : PARMANAND JHA	Arrear OT (Earning)		83	Provident Fund	1680
Designation : Security Guard	Arrear DA (Earning)		3229		
Department : Operations					
P.F. A/C No : DL/2252457132					
E.S.I. A/C No : 2016425290					
Loan Balance :					
ED Days					
Working Day : 6 Woff : 1					
Paid Days : 9.0000 LOP : 22					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3262354824					
UAN No 100978170334					
	Total	22263	16234	Total Deductions	1923
				Net Pay	14311

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124083	Basic	14842	14842	ESI (Employee)	239
Old Employee Id : D31065	HRA	7421	7421	Labour Welfare	1
Employee Name : KUMAR KUNAJAN	Arrear - Basic (Earning)		6317	Miscellaneous Dedn - 2	500
Father Name : CHANDRA MAULI SINGH	Arrear DA (Earning)		3159	Provident Fund	2918
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457167					
E.S.I. A/C No : 2014602136					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100024337305					
UAN No 100978170685					
	Total	22263	31739	Total Deductions	3658
				Net Pay	28081

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	240
Old Employee Id : D31068	HRA	7421	7421	Labour Welfare	1
Employee Name : JANARDAN DUBEY	Arrear - Basic (Earning)		6429	Miscellaneous Dedn - 2	500
Father Name : NATHUNI DUBEY	Arrear OT (Earning)		42	Provident Fund	2938
Designation : Security Guard	Arrear DA (Earning)		3214		
Department : Operations					
P.F. A/C No : DL/2252457174					
E.S.I. A/C No : 6913237792					
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 100038425625					
UAN No 100978170750					
	Total	22263	31948	Total Deductions	3679
				Net Pay	28269

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

Note : Employee has to submit the proof of investment/savings made 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	10054	ESI (Employee)	187
Old Employee Id : D31069	HRA	7421	5027	Labour Welfare	1
Employee Name : ABHIMANYU SINGH	Arrear - Basic (Earning)		6540	Miscellaneous Dedn - 2	160
Father Name : SHIDHANI SINGH	Arrear OT (Earning)		41	Provident Fund	2384
Designation : Security Guard	Arrear DA (Earning)		3270		
Department : Operations					
P.F. A/C No : DL/22524/57183					
E.S.I. A/C No : 2016426564					
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 : UNION BANK OF INDIA					
Bank Account No 703002010005556					
UAN No 100978170848					
	Total	22263	24932	Total Deductions	2732
				Net Pay	22200

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124099	Basic	14842	14842	ESI (Employee)	244
Old Employee Id : D31079	HRA	7421	7421	Labour Welfare	1
Employee Name : VIPIN PANDEY	Arrear - Basic (Earning)		6627	Miscellaneous Dedn - 2	500
Father Name : HRIKANT PANDEY	Arrear OT (Earning)		247	Provident Fund	2974
Designation : Security Guard	Arrear DA (Earning)		3313		
Department : Operations					
P.F. A/C No : DL/2252457176					
E.S.I. A/C No : 2014322250					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100024337323					
UAN No 100978170778					
	Total	22263	32450	Total Deductions	3719
				Net Pay	28731

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124100	Basic	14842	14842	ESI (Employee)	242
Old Employee Id : D31080	HRA	7421	7421	Labour Welfare	1
Employee Name : RAJESH PANDEY	Arrear - Basic (Earning)		6569	Miscellaneous Dedn - 2	500
Father Name : MUNESWAR PANDEY	Arrear OT (Earning)		81	Provident Fund	2963
Designation : Security Guard	Arrear DA (Earning)		3284		
Department : Operations					
P.F. A/C No : DL/2252457124					
E.S.I. A/C No : 2015737462					
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 916010078493462					
UAN No 100978170254					
	Total	22263	32197	Total Deductions	3706
				Net Pay	28491

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

Note : Employee has to submit the proof of investment/savings made 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	14843	13885	ESI (Employee)	218
Old Employee Id : D31083	HRA	7421	6942	Labour Welfare	1
Employee Name : RANVEER SINGH	Arrear - Basic (Earning)		5418	Miscellaneous Dedn - 2	500
Father Name : SHIVRAM SINGH	Arrear DA (Earning)		2709	Provident Fund	2641
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57136					
E.S.I. A/C No : 2015792199					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100038440536					
UAN No 100978170375					
	Total	22264	28954	Total Deductions	3360
				Net Pay	25594

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124105	Basic	14842	14842	ESI (Employee)	235
Old Employee Id : D31084	HRA	7421	7421	Labour Welfare	1
Employee Name : POORAN MAL MEENA	Arrear - Basic (Earning)		5932	Miscellaneous Dedn - 2	500
Father Name : BHARAT LAL MEENA	Arrear OT (Earning)		42	Provident Fund	2849
Designation : Security Guard	Arrear DA (Earning)		2967		
Department : Operations					
P.F. A/C No : DL/2252457137					
E.S.I. A/C No : 2015989087					
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 100040932289					
UAN No 100978170381					
	Total	22263	31204	Total Deductions	3585
				Net Pay	27619

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

Note : Employee has to submit the proof of investment/savings made 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	12448	ESI (Employee)	211
Old Employee Id : D31087	HRA	7421	6224	Labour Welfare	1
Employee Name : RAM BHAROSI MEENA	Arrear - Basic (Earning)		6243	Miscellaneous Dedn - 2	460
Father Name : SRAVAN RAM MEENA	Arrear DA (Earning)		3122	Provident Fund	2618
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 : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040945663					
UAN No 100978170323					
	Total	22263	28037	Total Deductions	3290
				Net Pay	24747

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124109	Basic	14842	14842	ESI (Employee)	242
Old Employee Id : D31088	HRA	7421	7421	Labour Welfare	1
Employee Name : KEDAR NATH SHARMA	Arrear - Basic (Earning)		6540	Miscellaneous Dedn - 2	340
Father Name : BHUNESHWAR SHARMA	Arrear OT (Earning)		166	Provident Fund	2958
Designation : Security Guard	Arrear DA (Earning)		3270		
Department : Operations					
P.F. A/C No : DL/2252457166					
E.S.I. A/C No : 2006782851					
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 100035195024					
UAN No 100978170671					
	Total	22263	32239	Total Deductions	3541
				Net Pay	28698

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124111	Basic	14842	14842	ESI (Employee)	241
Old Employee Id : D31090	HRA	7421	7421	Labour Welfare	1
Employee Name : MD SARWAR ALAM	Arrear - Basic (Earning)		6516	Miscellaneous Dedn - 2	500
Father Name : MD KHURSHID ALAM	Arrear OT (Earning)		41	Provident Fund	2954
Designation : Security Guard	Arrear DA (Earning)		3258		
Department : Operations					
P.F. A/C No : DL/22524/57112					
E.S.I. A/C No : 2016426540					
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 100040889066					
UAN No 100978170135					
	Total	22263	32078	Total Deductions	3696
				Net Pay	28382

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	240
Old Employee Id : D31091	HRA	7421	7421	Labour Welfare	1
Employee Name : SUNIL KUMAR PAYASI	Arrear - Basic (Earning)		6427	Miscellaneous Dedn - 2	500
Father Name : GOMTI PRASAD PAYASI	Arrear OT (Earning)		41	Provident Fund	2938
Designation : Security Guard	Arrear DA (Earning)		3214		
Department : Operations					
P.F. A/C No : DL/2252457214					
E.S.I. A/C No : 2016425259					
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 100031243004					
UAN No 100978171158					
	Total	22263	31945	Total Deductions	3679
				Net Pay	28266

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

Note : Employee has to submit the proof of investment/savings made 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	13884	ESI (Employee)	231
Old Employee Id : D31092	HRA	7421	6942	Labour Welfare	1
Employee Name : LATA DEVI	Arrear - Basic (Earning)		6599	Miscellaneous Dedn - 2	500
Father Name : GOVIND RAM	Arrear DA (Earning)		3300	Provident Fund	2854
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 : 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 100031243077					
UAN No 100978170811					
	Total	22263	30725	Total Deductions	3586
				Net Pay	27139

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

Note : Employee has to submit the proof of investment/savings made 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	14841	11490	ESI (Employee)	202
Old Employee Id : D31103	HRA	7422	5746	Labour Welfare	1
Employee Name : ANIKET KUMAR	Arrear - Basic (Earning)		6377	Miscellaneous Dedn - 2	420
Father Name : BADRI SINGH	Arrear DA (Earning)		3189	Provident Fund	2527
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457196					
E.S.I. A/C No : 2016150288					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010022139103					
UAN No 100978170979					
	Total	22263	26802	Total Deductions	3150
				Net Pay	23652

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124402	Basic	14842	14842	ESI (Employee)	242
Old Employee Id : D31076	HRA	7421	7421	Labour Welfare	1
Employee Name : MANJU SHREE	Arrear - Basic (Earning)		6652	Miscellaneous Dedn - 2	500
Father Name : MAHADEV MAITY	Arrear DA (Earning)		3326	Provident Fund	2978
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 : 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 100040295656					
UAN No 100978170600					
	Total	22263	32241	Total Deductions	3721
				Net Pay	28520

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

Note : Employee has to submit the proof of investment/savings made 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)	244
Old Employee Id : D31077	HRA	7421	7421	Labour Welfare	1
Employee Name : SHIV KUMAR YADAV	Arrear - Basic (Earning)		6709	Miscellaneous Dedn - 2	500
Father Name : RAJA RAM YADAV	Arrear OT (Earning)		125	Provident Fund	2989
Designation : Security Guard	Arrear DA (Earning)		3354		
Department : Operations					
P.F. A/C No : DL/2252457125					
E.S.I. A/C No : 2015683384					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100036311753					
UAN No 100978170265					
	Total	22263	32451	Total Deductions	3734
				Net Pay	28717

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128865	Basic	14842	14842	ESI (Employee)	242
Old Employee Id :	HRA	7421	7421	Labour Welfare	1
Employee Name : MUKESH KUMAR	Arrear - Basic (Earning)		6572	Miscellaneous Dedn - 2	500
Father Name : PARMESHWAR JHA	Arrear OT (Earning)		84	Provident Fund	2964
Designation : Security Guard	Arrear DA (Earning)		3286		
Department : Operations					
P.F. A/C No : DL/22524/57765					
E.S.I. A/C No : 2015282774					
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 664101502353					
UAN No 101035174710					
	Total	22263	32205	Total Deductions	3707
				Net Pay	28498

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G129295	Basic	14842	14842	ESI (Employee)	217
Old Employee Id :	HRA	7421	7421	Labour Welfare	1
Employee Name : MAMTA RANI	Arrear - Basic (Earning)		4351	Miscellaneous Dedn - 2	500
Father Name : NARESH SHUKLA	Arrear OT (Earning)		42	Provident Fund	2564
Designation : Lady Security Guard	Arrear DA (Earning)		2175		
Department : Operations					
P.F. A/C No : DL/22524/58033					
E.S.I. A/C No : 2016553726					
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 : ORIENTAL BANK OF					
Bank Account No 11372191046461					
UAN No 101064868848					
	Total	22263	28831	Total Deductions	3282
				Net Pay	25549

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

Note : Employee has to submit the proof of investment/savings made 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	14841	5745	ESI (Employee)	83
Old Employee Id :	HRA	2049	793	Labour Welfare	1
Employee Name : NAND KISHORE SHARMA	Arrear - Basic (Earning)		2758	Miscellaneous Dedn - 2	60
Father Name : RAM BIBHUTI SHARMA	Arrear OT (Earning)		84	Provident Fund	1186
Designation : Security Guard	Arrear DA (Earning)		1381		
Department : Operations	PL Monthly Encashment		195		
P.F. A/C No : DL/2252458049					
E.S.I. A/C No : 2016628236					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 1					
Paid Days : 12.000 LOP : 19					
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	16890	10956	Total Deductions	1330
				Net Pay	9626

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

Note : Employee has to submit the proof of investment/savings made 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	8618	ESI (Employee)	167
Old Employee Id :	HRA	7419	4308	Labour Welfare	1
Employee Name : JITENDRA BAHADUR	Arrear - Basic (Earning)		6139	Miscellaneous Dedn - 2	320
Father Name : VISHAMABHAR	Arrear OT (Earning)		125	Provident Fund	2139
Designation : Security Guard	Arrear DA (Earning)		3070		
Department : Operations					
P.F. A/C No : DL/2252458165					
E.S.I. A/C No : 2016658090					
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 : UNION BANK OF INDIA					
Bank Account No 432002010981337					
UAN No 101084301649					
	Total	22261	22260	Total Deductions	2627
				Net Pay	19633

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G132031	Basic	14842	14842	ESI (Employee)	243
Old Employee Id :	HRA	7421	7421	Labour Welfare	1
Employee Name : VIKRANT MALIK	Arrear - Basic (Earning)		6709	Miscellaneous Dedn - 2	500
Father Name : YASH PAL SINGH	Arrear OT (Earning)		42	Provident Fund	2989
Designation : Security Guard	Arrear DA (Earning)		3354		
Department : Operations					
P.F. A/C No : DL/22524/58190					
E.S.I. A/C No : 2015016606					
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 : STATE BANK OF INDIA					
Bank Account No 33074118446					
UAN No 101084301893					
	Total	22263	32368	Total Deductions	3733
				Net Pay	28635

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G133079	Basic	14842	14842	ESI (Employee)	213
Old Employee Id :	HRA	7421	7421	Labour Welfare	1
Employee Name : PANKAJ KUMAR	Arrear - Basic (Earning)		4057	Miscellaneous Dedn - 2	500
Father Name : PREMPAL	Arrear DA (Earning)		2030	Provident Fund	2511
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 : 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 182101504067					
UAN No 101084302643					
	Total	22263	28350	Total Deductions	3225
				Net Pay	25125

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

Note : Employee has to submit the proof of investment/savings made 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)	231
Old Employee Id :	HRA	7421	7421	Labour Welfare	1
Employee Name : RAM NARAYAN YADAV	Arrear - Basic (Earning)		5653	Miscellaneous Dedn - 2	500
Father Name : RAM DARAS YADAV	Arrear OT (Earning)		41	Provident Fund	2799
Designation : Security Guard	Arrear DA (Earning)		2826	Loan & Advance	30
Department : Operations					
P.F. A/C No : DL/22524/58512					
E.S.I. A/C No : 2015473001					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040889048					
UAN No 101128622856					
	Total	22263	30783	Total Deductions	3561
				Net Pay	27222

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G139624	Basic	14842	14842	ESI (Employee)	204
Old Employee Id :	HRA	7421	7421	Labour Welfare	1
Employee Name : DAYARAM MEENA	Arrear - Basic (Earning)		3233	Miscellaneous Dedn - 2	500
Father Name : ANGAD RAM	Arrear DA (Earning)		1615	Provident Fund	2363
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 22590100011446					
UAN No 101149068553					
	Total	22263	27111	Total Deductions	3068
				Net Pay	24043

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G145548	Basic	14842	14842	ESI (Employee)	234
Old Employee Id :	HRA	7421	7421	Labour Welfare	1
Employee Name : GOPAL KUMAR	Arrear - Basic (Earning)		5925	Miscellaneous Dedn - 2	500
Father Name : SHRWAN SINGH	Arrear DA (Earning)		2962	Provident Fund	2847
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	31150	Total Deductions	3582
				Net Pay	27568

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	239
Old Employee Id :	HRA	7421	7421	Labour Welfare	1
Employee Name : VAIBHAV SINGH	Arrear - Basic (Earning)		6288	Miscellaneous Dedn - 2	500
Father Name : BALWANT SINGH	Arrear OT (Earning)		41	Provident Fund	2913
Designation : Security Guard	Arrear DA (Earning)		3144		
Department : Operations					
P.F. A/C No : DL/22524/58831					
E.S.I. A/C No : 2016952490					
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 : STATE BANK OF INDIA					
Bank Account No 32581771337					
UAN No 101214655235					
	Total	22263	31736	Total Deductions	3653
				Net Pay	28083

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	248
Old Employee Id :	HRA	7421	7421	Labour Welfare	1
Employee Name : KUMAR KARTIKEY	Arrear - Basic (Earning)		6568	Miscellaneous Dedn - 2	500
Father Name : RAM MURTI	Arrear OT (Earning)		207	Provident Fund	2963
Designation : Security Guard	Arrear DA (Earning)		3284		
Department : Operations	Overtime		718		
P.F. A/C No : DL/22524/58844					
E.S.I. A/C No : 2015473033.					
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 100031242980					
UAN No 101214655363					
	Total	22263	33040	Total Deductions	3712
				Net Pay	29328

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 : G158256	Basic	14842	14842	ESI (Employee)	234
Old Employee Id :	HRA	7421	7421	Labour Welfare	1
Employee Name : UMESH CHANDRA	Arrear - Basic (Earning)		5882	Miscellaneous Dedn - 2	420
Father Name : BRAJ BHUSHAN	Arrear OT (Earning)		83	Provident Fund	2840
Designation : Security Guard	Arrear DA (Earning)		2942		
Department : Operations					
P.F. A/C No : DL/22524/59205					
E.S.I. A/C No : 2017096220					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 2.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 18482191009212					
UAN No .100978171087					
	Total	22263	31170	Total Deductions	3495
				Net Pay	27675

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G164205	Basic	14347	14347	ESI (Employee)	162
Old Employee Id :	HRA	7145	7145	Labour Welfare	1
Employee Name : JAYENDRA SINGH	Washing Allowance	28	28	Miscellaneous Dedn - 2	480
Father Name : ARJUN SINGH	Arrear - Basic (Earning)		54	Provident Fund	1731
Designation : Security Guard	Arrear DA (Earning)		27		
Department : Operations					
P.F. A/C No : DL/22524/59362					
E.S.I. A/C No : 2017122818					
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 : YES BANK					
Bank Account No 079891400000968					
UAN No .100726304790					
	Total	21520	21601	Total Deductions	2374
				Net Pay	19227

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

Note : Employee has to submit the proof of investment/savings made 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	8618	ESI (Employee)	168
Old Employee Id :	HRA	7421	4309	Labour Welfare	1
Employee Name : ASHUTOSH KUMAR SINGH	Arrear - Basic (Earning)		6296	Miscellaneous Dedn - 2	120
Father Name : RAM MOHAN SINGH	Arrear DA (Earning)		3148	Provident Fund	2167
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 : 6	Woff : 2				
Paid Days : 18.000	LOP : 13				
NFH Days : 0.00					
PL Days : 8	CL Days : 2.00				
Bank Name : ICICI BANK					
Bank Account No 039601529981					
UAN No .100978170347					
	Total	22263	22371	Total Deductions	2456
				Net Pay	19915

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170514	Basic	14842	14842	ESI (Employee)	240
Old Employee Id :	HRA	7421	7421	Labour Welfare	1
Employee Name : LOVELY DEVI	Arrear - Basic (Earning)		6464	Miscellaneous Dedn - 2	500
Father Name :	Arrear DA (Earning)		3232	Provident Fund	2945
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 : 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 3080001700149847					
UAN No 101318270047					
	Total	22263	31959	Total Deductions	3686
				Net Pay	28273

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	233
Old Employee Id :	HRA	7421	7421	Labour Welfare	1
Employee Name : CHANAN SINGH	Arrear - Basic (Earning)		5775	Miscellaneous Dedn - 2	500
Father Name :	Arrear OT (Earning)		41	Provident Fund	2820
Designation : Security Guard	Arrear DA (Earning)		2887		
Department : Operations					
P.F. A/C No : DL/22524/59822					
E.S.I. A/C No : 2014179490					
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 100031189812					
UAN No 100978171638					
	Total	22263	30966	Total Deductions	3554
				Net Pay	27412

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

Note : Employee has to submit the proof of investment/savings made 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	10533	ESI (Employee)	157
Old Employee Id :	HRA	7420	5266	Labour Welfare	1
Employee Name : RADHA RAMAN	Arrear - Basic (Earning)		3373	Miscellaneous Dedn - 2	380
Father Name :	Arrear DA (Earning)		1688	Provident Fund	1871
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 : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100059651368					
UAN No 101234261989					
	Total	22262	20860	Total Deductions	2409
				Net Pay	18451

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173944	Basic	14844	5746	ESI (Employee)	62
Old Employee Id :	HRA	6228	2411	Labour Welfare	1
Employee Name : SEEMA SINGH	PL Monthly Encashment		49	Miscellaneous Dedn - 2	180
Father Name :				Provident Fund	690
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59922					
E.S.I. A/C No : 2017264477					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 1					
Paid Days : 12.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 608410110004958					
UAN No 101332631238					
	Total	21072	8206	Total Deductions	933
				Net Pay	7273

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180890	Basic	14842	11969	ESI (Employee)	192
Old Employee Id :	HRA	7421	5985	Labour Welfare	1
Employee Name : DILEEP KUMAR SINGH	Arrear - Basic (Earning)		4892	Miscellaneous Dedn - 2	240
Father Name : KAPIL DEV SINGH	Arrear OT (Earning)		209	Provident Fund	2317
Designation : Security Guard	Arrear DA (Earning)		2447		
Department : Operations					
P.F. A/C No : DL/22524/60143					
E.S.I. A/C No : 2017375436					
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 : ICICI BANK					
Bank Account No 007101564825					
UAN No 101376434950					
	Total	22263	25502	Total Deductions	2750
				Net Pay	22752

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

Note : Employee has to submit the proof of investment/savings made 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	10533	ESI (Employee)	190
Old Employee Id :	HRA	7422	5267	Labour Welfare	1
Employee Name : JAWAID IQBAL	Arrear - Basic (Earning)		6296	Miscellaneous Dedn - 2	380
Father Name : ABDUL HAFIZ	Arrear OT (Earning)		41	Provident Fund	2397
Designation : Security Guard	Arrear DA (Earning)		3147		
Department : Operations					
P.F. A/C No : DL/22524/60253					
E.S.I. A/C No : 2017411832					
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 : SYNDICATE BANK					
Bank Account No 91882600002311					
UAN No 101206016092					
	Total	22264	25284	Total Deductions	2968
				Net Pay	22316

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G191074	Basic	14841	1915	ESI (Employee)	22
Old Employee Id :	HRA	7417	957	Labour Welfare	1
Employee Name : MOHIT YADAV				Miscellaneous Dedn - 2	80
Father Name : SANTOSH SINGH YADAV				Provident Fund	230
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60528					
E.S.I. A/C No : 2017516534					
Loan Balance :					
ED Days					
Working Day : 4 Woff : 0					
Paid Days : 4.0000 LOP : 27					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901507775					
UAN No 101425105082					
	Total	22258	2872	Total Deductions	333
				Net Pay	2539

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G194992	Basic	14843	13885	ESI (Employee)	174
Old Employee Id :	HRA	7421	6942	Fine	300
Employee Name : BASANT KUMAR YADAV	Arrear - Basic (Earning)		56	Labour Welfare	1
Father Name : BANARSI YADAV	Arrear OT (Earning)		42	Miscellaneous Dedn - 2	160
Designation : Security Guard	Arrear DA (Earning)		28	Provident Fund	1676
Department : Operations	Overtime		2154	Loan & Advance	298
P.F. A/C No : DL/22524/60586					
E.S.I. A/C No : 2017552503					
Loan Balance :					
OT Hrs/Days : 1.50 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 : PUNJAB NATIONAL BANK					
Bank Account No 6481000100016809					
UAN No 100108296901					
	Total	22264	23107	Total Deductions	2609
				Net Pay	20498

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

Note : Employee has to submit the proof of investment/savings made 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	14842	8139	ESI (Employee)	126
Old Employee Id :	HRA	7420	4069	Labour Welfare	1
Employee Name : PRIYANKA SINGH	Arrear - Basic (Earning)		2574	Miscellaneous Dedn - 2	320
Father Name : AMRESH SINGH	Arrear DA (Earning)		1286	Provident Fund	1440
Designation : Lady Security Guard	Overtime		718	Loan & Advance	334
Department : Operations					
P.F. A/C No : DL/22524/60746					
E.S.I. A/C No : 2017583017					
Loan Balance :					
OT Hrs/Days : 0.50 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 : ORIENTAL BANK OF					
Bank Account No 00292413000555					
UAN No 101447859795					
	Total	22262	16786	Total Deductions	2221
				Net Pay	14565

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200541	Basic	14842	14842	ESI (Employee)	181
Old Employee Id :	HRA	7421	7421	Labour Welfare	1
Employee Name : SANDEEP SINGH	Arrear - Basic (Earning)		978	Miscellaneous Dedn - 2	500
Father Name : BEDPRAKASH SINGH	Arrear OT (Earning)		332	Provident Fund	1957
Designation : Security Guard	Arrear DA (Earning)		489	Loan & Advance	328
Department : Operations					
P.F. A/C No : DL/22524/60769					
E.S.I. A/C No : 2016476978					
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 : PUNJAB NATIONAL BANK					
Bank Account No 3080001700120019					
UAN No 101006384641					
	Total	22263	24062	Total Deductions	2967
				Net Pay	21095

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

Note : Employee has to submit the proof of investment/savings made 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	8139	ESI (Employee)	150
Old Employee Id :	HRA	7420	4069	Labour Welfare	1
Employee Name : SARITA	Arrear - Basic (Earning)		5134	Miscellaneous Dedn - 2	300
Father Name : RAM KUMAR	Arrear OT (Earning)		41	Provident Fund	1901
Designation : Lady Security Guard	Arrear DA (Earning)		2566		
Department : Operations					
P.F. A/C No : DL/22524/60794					
E.S.I. A/C No : 2017625083					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3299331564					
UAN No 101355096661					
	Total	22262	19949	Total Deductions	2352
				Net Pay	17597

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 : G205274	Basic	14843	12449	ESI (Employee)	181
Old Employee Id :	HRA	7421	6224	Labour Welfare	1
Employee Name : RAMAN SINGH MEENA	Arrear - Basic (Earning)		3583	Miscellaneous Dedn - 2	460
Father Name : GOPAL LAL MEENA	Arrear DA (Earning)		1793	Provident Fund	2139
Designation : Security Guard				Loan & Advance	328
Department : Operations					
P.F. A/C No : DL/22524/60970					
E.S.I. A/C No : 2017698013					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
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	22264	24049	Total Deductions	3109
				Net Pay	20940

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 : G207462	Basic	14842	14363	ESI (Employee)	199
Old Employee Id :	HRA	7421	7182	Labour Welfare	1
Employee Name : AMARPREET SINGH	Arrear - Basic (Earning)		3285	Miscellaneous Dedn - 2	500
Father Name : LATE. SWARAN SINGH	Arrear OT (Earning)		41	Provident Fund	2315
Designation : Security Guard	Arrear DA (Earning)		1642	Loan & Advance	298
Department : Operations					
P.F. A/C No : DL/22524/60983					
E.S.I. A/C No : 2017698194					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 14072191050433					
UAN No 101487630488					
	Total	22263	26513	Total Deductions	3313
				Net Pay	23200

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	14842	ESI (Employee)	200
Old Employee Id :	HRA	7421	7421	Labour Welfare	1
Employee Name : DANOB MANDAL	Arrear - Basic (Earning)		2770	Miscellaneous Dedn - 2	500
Father Name : TULU MANDAL	Arrear OT (Earning)		125	Provident Fund	2280
Designation : Security Guard	Arrear DA (Earning)		1385		
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	26543	Total Deductions	2981
				Net Pay	23562

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 : G213225	Basic	14842	14842	ESI (Employee)	188
Old Employee Id :	HRA	7421	7421	Labour Welfare	1
Employee Name : KULDEEP	Arrear - Basic (Earning)		1852	Miscellaneous Dedn - 2	500
Father Name : SUMER SINGH	Arrear DA (Earning)		926	Provident Fund	2114
Designation : Security Guard				Loan & Advance	30
Department : Operations					
P.F. A/C No : DL/22524/61112					
E.S.I. A/C No : 2017757932					
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 181901506367					
UAN No 101084302253					
	Total	22263	25041	Total Deductions	2833
				Net Pay	22208

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 : G215156	Basic	14849	1437	ESI (Employee)	17
Old Employee Id :	HRA	7419	718	Labour Welfare	1
Employee Name : MAMTA DEVI				Miscellaneous Dedn - 2	60
Father Name : DHARAM DEV PRASAD				Provident Fund	172
Designation : Lady Security Guard				Loan & Advance	148
Department : Operations					
P.F. A/C No : DL/22524/61197					
E.S.I. A/C No : 2017758048					
Loan Balance :					
ED Days					
Working Day : 3 Woff : 0					
Paid Days : 3.0000 LOP : 28					
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	22268	2155	Total Deductions	398
				Net Pay	1757

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G217068	Basic	14842	14363	ESI (Employee)	172
Old Employee Id :	HRA	7420	7181	Labour Welfare	1
Employee Name : SACHCHI CHAUDHARY	Arrear - Basic (Earning)		420	Miscellaneous Dedn - 2	500
Father Name : LATE. DINESHWAR JHA	Arrear DA (Earning)		210	Provident Fund	1799
Designation : Lady Security Guard	Overtime		718	Loan & Advance	431
Department : Operations					
P.F. A/C No : DL/22524/61191					
E.S.I. A/C No : 2017452313					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 00292122001800					
UAN No 101403112988					
	Total	22262	22892	Total Deductions	2903
				Net Pay	19989

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 : G218556	Basic	14842	13884	ESI (Employee)	153
Old Employee Id :	HRA	6680	6249	Labour Welfare	1
Employee Name : MUNNI DEVI	Arrear - Basic (Earning)		84	Miscellaneous Dedn - 2	460
Father Name : LATE. RAM CHARAN SHARMA	Arrear DA (Earning)		42	Provident Fund	1681
Designation : Security Guard	PL Monthly Encashment		49		
Department : Operations					
P.F. A/C No : DL/22524/61292					
E.S.I. A/C No : 2017803591					
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 : AXIS BANK					
Bank Account No 919010064238090					
UAN No 101540155519					
	Total	21522	20308	Total Deductions	2295
				Net Pay	18013

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219999	Basic	14842	14363	ESI (Employee)	170
Old Employee Id :	HRA	7421	7182	Labour Welfare	1
Employee Name : SANGEETA	Arrear - Basic (Earning)		730	Miscellaneous Dedn - 2	500
Father Name : RAM PAL	Arrear DA (Earning)		365	Provident Fund	1855
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 : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2257000102070765					
UAN No 101201810841					
	Total	22263	22640	Total Deductions	2526
				Net Pay	20114

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G221108	Basic	14843	11491	Labour Welfare	1
Old Employee Id :	HRA	7421	5745	Miscellaneous Dedn - 2	480
Employee Name : AKHILESH KUMAR YADAV	Overtime		2154	Provident Fund	1379
Father Name : RAMPALAT YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 6929611437					
Loan Balance :					
OT Hrs/Days : 1.50 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 : AXIS BANK					
Bank Account No 919010065315372					
UAN No					
	Total	22264	19390	Total Deductions	1860
				Net Pay	17530

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G221256	Basic	14842	14842	ESI (Employee)	174
Old Employee Id :	HRA	7421	7421	Labour Welfare	1
Employee Name : KRISHNA KUMAR MISHRA	Arrear - Basic (Earning)		140	Miscellaneous Dedn - 2	500
Father Name : NEHRU PRASAD MISHRA	Arrear DA (Earning)		70	Provident Fund	1806
Designation : Security Guard	Overtime		718	Loan & Advance	298
Department : Operations					
P.F. A/C No : DL/22524/61309					
E.S.I. A/C No : 2017836653					
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 21340100019423					
UAN No 101540160768					
	Total	22263	23191	Total Deductions	2779
				Net Pay	20412

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

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