



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G004113	Basic	14001	7934	ESI (Employee)	90
Old Employee Id : D13867	HRA	6999	3966	Miscellaneous Dedn - 2	270
Employee Name : Angad Tiwary Kumar				Provident Fund	952
Father Name : LAXMAN TIWARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/23491					
E.S.I. A/C No : 2013281878					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135101502850					
UAN No 100083355183					
	Total	21000	11900	Total Deductions	1312
				Net Pay	10588

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G008290	Basic	13999	13066	ESI (Employee)	147
Old Employee Id : D20358	HRA	7001	6534	Miscellaneous Dedn - 2	432
Employee Name : Om Singh Prakash				Provident Fund	1568
Father Name : JAGDEESH SINGH				Loan & Advance	13
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/29115					
E.S.I. A/C No : 2013710511					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629401553794					
UAN No 100261014981					
	Total	21000	19600	Total Deductions	2160
				Net Pay	17440

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G010541	Basic	14000	13067	ESI (Employee)	147
Old Employee Id : D21185	HRA	7000	6533	Miscellaneous Dedn - 2	432
Employee Name : Arun Bharti				Provident Fund	1568
Father Name : BRAHAMDEV GOSHAJ				Loan & Advance	200
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 : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531558					
UAN No 100090296744					
	Total	21000	19600	Total Deductions	2347
				Net Pay	17253

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G037498	Basic	14001	10734	ESI (Employee)	92
Old Employee Id : D26593	HRA	1260	966	Miscellaneous Dedn - 2	18
Employee Name : SHASHI KANT KHARWAR	PL Monthly Encashment		475	Provident Fund	1288
Father Name : KRISHN CHAND KHARWAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/36546					
E.S.I. A/C No : 2013378645					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071601508917					
UAN No 100349049586					
	Total	15261	12175	Total Deductions	1398
				Net Pay	10777

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

Note : Employee has to submit the proof of investment/savings made 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	14000	14000	ESI (Employee)	158
Old Employee Id : D27098	HRA	7000	7000	Miscellaneous Dedn - 2	468
Employee Name : AMAR PAL SINGH				Provident Fund	1680
Father Name : KISHAN PAL SINGH				Loan & Advance	13
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 5081101001437					
UAN No 100078937945					
	Total	21000	21000	Total Deductions	2319
				Net Pay	18681

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G077189	Basic	12874	10728	ESI (Employee)	130
Old Employee Id : D28877	HRA	6335	5279	Miscellaneous Dedn - 2	144
Employee Name : FULAN CHOUDHARY	Transport Allowance	55	46	Provident Fund	1293
Father Name : AMOL CHOUDHARY	Washing Allowance	239	199		
Designation : Security Guard	Overtime		1244		
Department : Operations					
P.F. A/C No : DL/22524/42575					
E.S.I. A/C No : 2013099032					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301535766					
UAN No 100504672111					
	Total	19503	17496	Total Deductions	1567
				Net Pay	15929

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G100137	Basic	14853	11387	Miscellaneous Dedn - 2	54
Old Employee Id : D30064	HRA	5478	4200	Provident Fund	1679
Employee Name : ASHA RANI	Transport Allowance	1580	1211	Loan & Advance	13
Father Name : BRAMDEV SINGH	PPA	1820	1395		
Designation : Lady Security Guard	Washing Allowance	520	399		
Department : Operations					
P.F. A/C No : DL/22524/44813					
E.S.I. A/C No : 2013702817					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90192010184692					
UAN No 100625391555					
	Total	24251	18592	Total Deductions	1746
				Net Pay	16846

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

Note : Employee has to submit the proof of investment/savings made 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	14000	14000	ESI (Employee)	158
Old Employee Id : D30147	HRA	7000	7000	Miscellaneous Dedn - 2	360
Employee Name : DHARMENDRA KUMAR SINGH				Provident Fund	1680
Father Name : SUDHER SINGH				Loan & Advance	161
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 : 20 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 1.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50184584118					
UAN No 100136207379					
	Total	21000	21000	Total Deductions	2359
				Net Pay	18641

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G109823	Basic	14000	12133	ESI (Employee)	137
Old Employee Id : D30451	HRA	7000	6067	Miscellaneous Dedn - 2	234
Employee Name : VANDANA DEVI				Provident Fund	1456
Father Name : NANKU LAL				Loan & Advance	13
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 : 13 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235701502478					
UAN No 100727096851					
	Total	21000	18200	Total Deductions	1840
				Net Pay	16360

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

Note : Employee has to submit the proof of investment/savings made 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	14000	13533	ESI (Employee)	153
Old Employee Id : D30952	HRA	7000	6767	Miscellaneous Dedn - 2	450
Employee Name : NANDU KUMAR				Provident Fund	1624
Father Name : RAMJI CHOUDHARY				Loan & Advance	13
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/47020					
E.S.I. A/C No : 2016386489					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4647000100131753					
UAN No 100957602611					
	Total	21000	20300	Total Deductions	2240
				Net Pay	18060

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

Note : Employee has to submit the proof of investment/savings made 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	14000	14000	ESI (Employee)	158
Old Employee Id : D30963	HRA	7000	7000	Miscellaneous Dedn - 2	468
Employee Name : MRITUNJAY KUMAR CHAUDHARI				Provident Fund	1680
Father Name : BRAHAMDEO CHAUDHARI				Loan & Advance	200
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57170					
E.S.I. A/C No : 2016425220					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010078493284					
UAN No 100978170713					
	Total	21000	21000	Total Deductions	2506
				Net Pay	18494

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

Note : Employee has to submit the proof of investment/savings made 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	14000	14000	ESI (Employee)	158
Old Employee Id : D30981	HRA	7000	7000	Miscellaneous Dedn - 2	468
Employee Name : MURGESHWARI				Provident Fund	1680
Father Name : VADIVEL KANDASWAMY				Loan & Advance	13
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529979					
UAN No 100979391200					
	Total	21000	21000	Total Deductions	2319
				Net Pay	18681

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G123644	Basic	14000	13533	ESI (Employee)	153
Old Employee Id : D30993	HRA	7000	6767	Miscellaneous Dedn - 2	450
Employee Name : ADESH YADAV				Provident Fund	1624
Father Name : RAM KISHAN YADAV				Loan & Advance	184
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457202					
E.S.I. A/C No : 2016425648					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 5605101001663					
UAN No 100978171039					
	Total	21000	20300	Total Deductions	2411
				Net Pay	17889

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124048	Basic	14000	14000	ESI (Employee)	158
Old Employee Id : D31042	HRA	7000	7000	Miscellaneous Dedn - 2	468
Employee Name : TARUN KR GIRI				Provident Fund	1680
Father Name : SUBIMAL GIRI				Loan & Advance	13
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57139					
E.S.I. A/C No : 2015473898					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031243402					
UAN No 100978170404					
	Total	21000	21000	Total Deductions	2319
				Net Pay	18681

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

Note : Employee has to submit the proof of investment/savings made 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	16858	16296	Miscellaneous Dedn - 2	450
Old Employee Id : D31043	HRA	8429	8148	Provident Fund	1956
Employee Name : PANKAJ				Loan & Advance	13
Father Name : ROHTASH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/57128					
E.S.I. A/C No : 2013622602					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 21440100013459					
UAN No 100978170296					
	Total	25287	24444	Total Deductions	2419
				Net Pay	22025

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124052	Basic	14001	14001	ESI (Employee)	158
Old Employee Id : D31046	HRA	6999	6999	Miscellaneous Dedn - 2	468
Employee Name : RAVI PRAKASH				Provident Fund	1680
Father Name : SURNDER SINGH				Loan & Advance	13
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57158					
E.S.I. A/C No : 2016425025					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010034350103					
UAN No 100978170594					
	Total	21000	21000	Total Deductions	2319
				Net Pay	18681

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

Note : Employee has to submit the proof of investment/savings made 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	14001	12134	ESI (Employee)	137
Old Employee Id : D31047	HRA	6999	6066	Miscellaneous Dedn - 2	414
Employee Name : SUMIT KUMAR CHAUHAN				Provident Fund	1456
Father Name : RAMENDRA SINGH				Loan & Advance	152
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 : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031279382					
UAN No 100978170766					
	Total	21000	18200	Total Deductions	2159
				Net Pay	16041

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

Note : Employee has to submit the proof of investment/savings made 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	16858	16858	Miscellaneous Dedn - 2	432
Old Employee Id : D31048	HRA	8429	8429	Provident Fund	2023
Employee Name : SANDEEP SINGH				Loan & Advance	300
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 : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 039601530003					
UAN No 100978170541					
	Total	25287	25287	Total Deductions	2755
				Net Pay	22532

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

Note : Employee has to submit the proof of investment/savings made 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	14000	14000	ESI (Employee)	158
Old Employee Id : D31049	HRA	7000	7000	Miscellaneous Dedn - 2	468
Employee Name : ABHAY TIRIPATHI				Provident Fund	1680
Father Name : OMKAR NATH TIWARI				Loan & Advance	284
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529982					
UAN No 100978170174					
	Total	21000	21000	Total Deductions	2590
				Net Pay	18410

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

Note : Employee has to submit the proof of investment/savings made 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	14002	5134	ESI (Employee)	58
Old Employee Id : D31051	HRA	6998	2566	Miscellaneous Dedn - 2	180
Employee Name : ANIL KUMAR SULANIYA				Provident Fund	616
Father Name : JAY LAL MEENA				Loan & Advance	161
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457417					
E.S.I. A/C No : 2016476823					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040894864					
UAN No 101006384602					
	Total	21000	7700	Total Deductions	1015
				Net Pay	6685

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

Note : Employee has to submit the proof of investment/savings made 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	14000	14000	ESI (Employee)	158
Old Employee Id : D31052	HRA	7000	7000	Miscellaneous Dedn - 2	468
Employee Name : SANJAY SINGH				Provident Fund	1680
Father Name : UMESH SINGH				Loan & Advance	249
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457108					
E.S.I. A/C No : 2014890138					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100033401505					
UAN No 100978170093					
	Total	21000	21000	Total Deductions	2555
				Net Pay	18445

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

Note : Employee has to submit the proof of investment/savings made 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	14000	14000	ESI (Employee)	158
Old Employee Id : D31053	HRA	7000	7000	Miscellaneous Dedn - 2	468
Employee Name : RAM BABU				Provident Fund	1680
Father Name : GYA PRASAD				Loan & Advance	13
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100034346250					
UAN No 100978170732					
	Total	21000	21000	Total Deductions	2319
				Net Pay	18681

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

Note : Employee has to submit the proof of investment/savings made 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	14000	14000	ESI (Employee)	158
Old Employee Id : D31055	HRA	7000	7000	Miscellaneous Dedn - 2	468
Employee Name : MOHAR PAL SINGH				Provident Fund	1680
Father Name : RAMVIR SINGH				Loan & Advance	347
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100045231468					
UAN No 100978170489					
	Total	21000	21000	Total Deductions	2653
				Net Pay	18347

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

Note : Employee has to submit the proof of investment/savings made 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	14000	14000	ESI (Employee)	158
Old Employee Id : D31062	HRA	7000	7000	Miscellaneous Dedn - 2	468
Employee Name : VISHVENDRA KUMAR				Provident Fund	1680
Father Name : DEVENDRA KUMAR SHARMA				Loan & Advance	152
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010042250413					
UAN No 100978170502					
	Total	21000	21000	Total Deductions	2458
				Net Pay	18542

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

Note : Employee has to submit the proof of investment/savings made 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	14000	13533	ESI (Employee)	149
Old Employee Id : D31064	HRA	5793	5600	Miscellaneous Dedn - 2	396
Employee Name : SACHIDANAND JHA	Overtime		700	Provident Fund	1624
Father Name : PARMANAND JHA				Loan & Advance	13
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 : 24 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3262354824					
UAN No 100978170334					
	Total	19793	19833	Total Deductions	2182
				Net Pay	17651

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

Note : Employee has to submit the proof of investment/savings made 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	14000	14000	ESI (Employee)	158
Old Employee Id : D31065	HRA	7000	7000	Miscellaneous Dedn - 2	468
Employee Name : KUMAR KUNAJAN				Provident Fund	1680
Father Name : CHANDRA MAULI SINGH				Loan & Advance	13
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457167					
E.S.I. A/C No : 2014602136					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100024337305					
UAN No 100978170685					
	Total	21000	21000	Total Deductions	2319
				Net Pay	18681

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

Note : Employee has to submit the proof of investment/savings made 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	14000	14000	ESI (Employee)	158
Old Employee Id : D31068	HRA	7000	7000	Miscellaneous Dedn - 2	468
Employee Name : JANARDAN DUBEY				Provident Fund	1680
Father Name : NATHUNI DUBEY				Loan & Advance	343
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457174					
E.S.I. A/C No : 6913237792					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100038425625					
UAN No 100978170750					
	Total	21000	21000	Total Deductions	2649
				Net Pay	18351

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

Note : Employee has to submit the proof of investment/savings made 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	14000	14000	ESI (Employee)	158
Old Employee Id : D31069	HRA	7000	7000	Miscellaneous Dedn - 2	468
Employee Name : ABHIMANYU SINGH				Provident Fund	1680
Father Name : SHIDHANI SINGH				Loan & Advance	13
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57183					
E.S.I. A/C No : 2016426564					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 703002010005556					
UAN No 100978170848					
	Total	21000	21000	Total Deductions	2319
				Net Pay	18681

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

Note : Employee has to submit the proof of investment/savings made 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	14000	14000	ESI (Employee)	158
Old Employee Id : D31079	HRA	7000	7000	Miscellaneous Dedn - 2	468
Employee Name : VIPIN PANDEY				Provident Fund	1680
Father Name : HRIKANT PANDEY				Loan & Advance	13
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457176					
E.S.I. A/C No : 2014322250					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100024337323					
UAN No 100978170778					
	Total	21000	21000	Total Deductions	2319
				Net Pay	18681

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

Note : Employee has to submit the proof of investment/savings made 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	14001	13534	ESI (Employee)	153
Old Employee Id : D31080	HRA	6999	6766	Miscellaneous Dedn - 2	450
Employee Name : RAJESH PANDEY				Provident Fund	1624
Father Name : MUNESWAR PANDEY				Loan & Advance	13
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457124					
E.S.I. A/C No : 2015737462					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010078493462					
UAN No 100978170254					
	Total	21000	20300	Total Deductions	2240
				Net Pay	18060

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

Note : Employee has to submit the proof of investment/savings made 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	14000	13067	ESI (Employee)	147
Old Employee Id : D31083	HRA	7000	6533	Miscellaneous Dedn - 2	432
Employee Name : RANVEER SINGH				Provident Fund	1568
Father Name : SHIVRAM SINGH				Loan & Advance	13
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 : 24 Woff : 4					
Paid Days : 28.000 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	21000	19600	Total Deductions	2160
				Net Pay	17440

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

Note : Employee has to submit the proof of investment/savings made 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	14000	10267	ESI (Employee)	116
Old Employee Id : D31084	HRA	7000	5133	Miscellaneous Dedn - 2	342
Employee Name : POORAN MAL MEENA				Provident Fund	1232
Father Name : BHARAT LAL MEENA				Loan & Advance	13
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457137					
E.S.I. A/C No : 2015989087					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040932289					
UAN No 100978170381					
	Total	21000	15400	Total Deductions	1703
				Net Pay	13697

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

Note : Employee has to submit the proof of investment/savings made 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	14000	12133	ESI (Employee)	137
Old Employee Id : D31087	HRA	7000	6067	Miscellaneous Dedn - 2	414
Employee Name : RAM BHAROSI MEENA				Provident Fund	1456
Father Name : SRAVAN RAM MEENA				Loan & Advance	13
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 : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040945663					
UAN No 100978170323					
	Total	21000	18200	Total Deductions	2020
				Net Pay	16180

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

Note : Employee has to submit the proof of investment/savings made 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	14000	14000	ESI (Employee)	158
Old Employee Id : D31088	HRA	7000	7000	Miscellaneous Dedn - 2	468
Employee Name : KEDAR NATH SHARMA				Provident Fund	1680
Father Name : BHUNESHWAR SHARMA				Loan & Advance	296
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457166					
E.S.I. A/C No : 2006782851					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100035195024					
UAN No 100978170671					
	Total	21000	21000	Total Deductions	2602
				Net Pay	18398

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

Note : Employee has to submit the proof of investment/savings made 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	14000	14000	ESI (Employee)	158
Old Employee Id : D31090	HRA	7000	7000	Miscellaneous Dedn - 2	468
Employee Name : MD SARWAR ALAM				Provident Fund	1680
Father Name : MD KHURSHID ALAM				Loan & Advance	161
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57112					
E.S.I. A/C No : 2016426540					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040889066					
UAN No 100978170135					
	Total	21000	21000	Total Deductions	2467
				Net Pay	18533

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

Note : Employee has to submit the proof of investment/savings made 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	14000	14000	ESI (Employee)	158
Old Employee Id : D31091	HRA	7000	7000	Miscellaneous Dedn - 2	468
Employee Name : SUNIL KUMAR PAYASI				Provident Fund	1680
Father Name : GOMTI PRASAD PAYASI				Loan & Advance	13
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457214					
E.S.I. A/C No : 2016425259					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031243004					
UAN No 100978171158					
	Total	21000	21000	Total Deductions	2319
				Net Pay	18681

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

Note : Employee has to submit the proof of investment/savings made 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	14000	13533	ESI (Employee)	153
Old Employee Id : D31092	HRA	7000	6767	Miscellaneous Dedn - 2	450
Employee Name : LATA DEVI				Provident Fund	1624
Father Name : GOVIND RAM				Loan & Advance	13
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 : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031243077					
UAN No 100978170811					
	Total	21000	20300	Total Deductions	2240
				Net Pay	18060

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

Note : Employee has to submit the proof of investment/savings made 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	14001	13534	ESI (Employee)	153
Old Employee Id : D31103	HRA	6999	6766	Miscellaneous Dedn - 2	450
Employee Name : ANIKET KUMAR				Provident Fund	1624
Father Name : BADRI SINGH				Loan & Advance	13
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 : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010022139103					
UAN No 100978170979					
	Total	21000	20300	Total Deductions	2240
				Net Pay	18060

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

Note : Employee has to submit the proof of investment/savings made 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	14000	14000	ESI (Employee)	158
Old Employee Id : D31076	HRA	7000	7000	Miscellaneous Dedn - 2	468
Employee Name : MANJU SHREE				Provident Fund	1680
Father Name : MAHADEV MAITY				Loan & Advance	13
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040295656					
UAN No 100978170600					
	Total	21000	21000	Total Deductions	2319
				Net Pay	18681

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

Note : Employee has to submit the proof of investment/savings made 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	14000	14000	ESI (Employee)	158
Old Employee Id : D31077	HRA	7000	7000	Miscellaneous Dedn - 2	468
Employee Name : SHIV KUMAR YADAV				Provident Fund	1680
Father Name : RAJA RAM YADAV				Loan & Advance	13
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457125					
E.S.I. A/C No : 2015683384					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100036311753					
UAN No 100978170265					
	Total	21000	21000	Total Deductions	2319
				Net Pay	18681

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

Note : Employee has to submit the proof of investment/savings made 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	14000	13067	ESI (Employee)	147
Old Employee Id :	HRA	7000	6533	Miscellaneous Dedn - 2	432
Employee Name : MUKESH KUMAR				Provident Fund	1568
Father Name : PARMESHWAR JHA				Loan & Advance	375
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 : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664101502353					
UAN No 101035174710					
	Total	21000	19600	Total Deductions	2522
				Net Pay	17078

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

Note : Employee has to submit the proof of investment/savings made 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	14000	14000	ESI (Employee)	158
Old Employee Id :	HRA	7000	7000	Miscellaneous Dedn - 2	468
Employee Name : MAMTA RANI				Provident Fund	1680
Father Name : NARESH SHUKLA				Loan & Advance	126
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 11372191046461					
UAN No 101064868848					
	Total	21000	21000	Total Deductions	2432
				Net Pay	18568

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

Note : Employee has to submit the proof of investment/savings made 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	14000	14000	ESI (Employee)	158
Old Employee Id :	HRA	7000	7000	Miscellaneous Dedn - 2	468
Employee Name : JITENDRA BAHADUR				Provident Fund	1680
Father Name : VISHAMABHAR				Loan & Advance	148
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252458165					
E.S.I. A/C No : 2016658090					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 432002010981337					
UAN No 101084301649					
	Total	21000	21000	Total Deductions	2454
				Net Pay	18546

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

Note : Employee has to submit the proof of investment/savings made 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	14000	14000	ESI (Employee)	158
Old Employee Id :	HRA	7000	7000	Miscellaneous Dedn - 2	396
Employee Name : VIKRANT MALIK				Provident Fund	1680
Father Name : YASH PAL SINGH				Loan & Advance	347
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 : 22 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33074118446					
UAN No 101084301893					
	Total	21000	21000	Total Deductions	2581
				Net Pay	18419

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

Note : Employee has to submit the proof of investment/savings made 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	14001	10734	ESI (Employee)	121
Old Employee Id :	HRA	6999	5366	Miscellaneous Dedn - 2	360
Employee Name : PANKAJ KUMAR				Provident Fund	1288
Father Name : PREMPAL				Loan & Advance	13
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 : 20	Woff : 3				
Paid Days : 23.000	LOP : 7				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 182101504067					
UAN No 101084302643					
	Total	21000	16100	Total Deductions	1782
				Net Pay	14318

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

Note : Employee has to submit the proof of investment/savings made 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	14000	14000	ESI (Employee)	158
Old Employee Id :	HRA	7000	7000	Miscellaneous Dedn - 2	468
Employee Name : RAM NARAYAN YADAV				Provident Fund	1680
Father Name : RAM DARAS YADAV				Loan & Advance	334
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040889048					
UAN No 101128622856					
	Total	21000	21000	Total Deductions	2640
				Net Pay	18360

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

Note : Employee has to submit the proof of investment/savings made 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	14000	7000	ESI (Employee)	79
Old Employee Id :	HRA	7000	3500	Miscellaneous Dedn - 2	234
Employee Name : DAYARAM MEENA				Provident Fund	840
Father Name : ANGAD RAM				Loan & Advance	13
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 : 13 Woff : 2					
Paid Days : 15.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 22590100011446					
UAN No 101149068553					
	Total	21000	10500	Total Deductions	1166
				Net Pay	9334

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G141415	Basic	14000	14000	ESI (Employee)	158
Old Employee Id :	HRA	7000	7000	Miscellaneous Dedn - 2	468
Employee Name : NAJAMA				Provident Fund	1680
Father Name : YUSUF				Loan & Advance	13
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58629					
E.S.I. A/C No : 6926743639					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 138400101012034					
UAN No .101086878068					
	Total	21000	21000	Total Deductions	2319
				Net Pay	18681

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

Note : Employee has to submit the proof of investment/savings made 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	14000	14000	ESI (Employee)	158
Old Employee Id :	HRA	7000	7000	Miscellaneous Dedn - 2	468
Employee Name : GOPAL KUMAR				Provident Fund	1680
Father Name : SHRWAN SINGH				Loan & Advance	33
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58751					
E.S.I. A/C No : 2016914706					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 8813101001301					
UAN No 101191727006					
	Total	21000	21000	Total Deductions	2339
				Net Pay	18661

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

Note : Employee has to submit the proof of investment/savings made 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	14000	14000	ESI (Employee)	158
Old Employee Id :	HRA	7000	7000	Miscellaneous Dedn - 2	468
Employee Name : VAIBHAV SINGH				Provident Fund	1680
Father Name : BALWANT SINGH				Loan & Advance	13
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58831					
E.S.I. A/C No : 2016952490					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	21000	21000	Total Deductions	2319
				Net Pay	18681

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

Note : Employee has to submit the proof of investment/savings made 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	14000	14000	ESI (Employee)	158
Old Employee Id :	HRA	7000	7000	Miscellaneous Dedn - 2	468
Employee Name : KUMAR KARTIKEY				Provident Fund	1680
Father Name : RAM MURTI				Loan & Advance	13
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58844					
E.S.I. A/C No : 2015473033.					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100031242980					
UAN No 101214655363					
	Total	21000	21000	Total Deductions	2319
				Net Pay	18681

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158256	Basic	14001	12134	ESI (Employee)	137
Old Employee Id :	HRA	6999	6066	Miscellaneous Dedn - 2	414
Employee Name : UMESH CHANDRA				Provident Fund	1456
Father Name : BRAJ BHUSHAN				Loan & Advance	13
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59205					
E.S.I. A/C No : 2017096220					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 3				
Paid Days : 26.000	LOP : 4				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ORIENTAL BANK OF					
Bank Account No 18482191009212					
UAN No .100978171087					
	Total	21000	18200	Total Deductions	2020
				Net Pay	16180

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159549	Basic	14000	14000	ESI (Employee)	158
Old Employee Id :	HRA	7000	7000	Miscellaneous Dedn - 2	468
Employee Name : RANVIR SINGH				Provident Fund	1680
Father Name : CHARAN SINGH				Loan & Advance	186
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59240					
E.S.I. A/C No : 2017096330					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100053349452					
UAN No 101272522703					
	Total	21000	21000	Total Deductions	2492
				Net Pay	18508

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159550	Basic	14010	934	ESI (Employee)	11
Old Employee Id :	HRA	6990	466	Miscellaneous Dedn - 2	36
Employee Name : SUNIL KUMAR JHA				Provident Fund	112
Father Name : UPENDAR JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59203					
E.S.I. A/C No : 1112844307					
Loan Balance :					
ED Days					
Working Day : 2 Woff : 0					
Paid Days : 2.0000 LOP : 28					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0994000101037125					
UAN No 100370709542					
	Total	21000	1400	Total Deductions	159
				Net Pay	1241

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

Note : Employee has to submit the proof of investment/savings made 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	14000	14000	ESI (Employee)	158
Old Employee Id :	HRA	7000	7000	Miscellaneous Dedn - 2	468
Employee Name : ASHUTOSH KUMAR SINGH				Provident Fund	1680
Father Name : RAM MOHAN SINGH				Loan & Advance	239
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59612					
E.S.I. A/C No : 2016425042					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529981					
UAN No .100978170347					
	Total	21000	21000	Total Deductions	2545
				Net Pay	18455

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

Note : Employee has to submit the proof of investment/savings made 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	14000	14000	ESI (Employee)	158
Old Employee Id :	HRA	7000	7000	Miscellaneous Dedn - 2	468
Employee Name : LOVELY DEVI				Provident Fund	1680
Father Name :				Loan & Advance	13
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59770					
E.S.I. A/C No : 2017212888					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3080001700149847					
UAN No 101318270047					
	Total	21000	21000	Total Deductions	2319
				Net Pay	18681

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

Note : Employee has to submit the proof of investment/savings made 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	14000	12133	ESI (Employee)	137
Old Employee Id :	HRA	7000	6067	Miscellaneous Dedn - 2	414
Employee Name : CHANAN SINGH				Provident Fund	1456
Father Name :				Loan & Advance	208
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59822					
E.S.I. A/C No : 2014179490					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 3				
Paid Days : 26.000	LOP : 4				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No 100031189812					
UAN No 100978171638					
	Total	21000	18200	Total Deductions	2215
				Net Pay	15985

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

Note : Employee has to submit the proof of investment/savings made 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	14000	5600	ESI (Employee)	63
Old Employee Id :	HRA	7000	2800	Miscellaneous Dedn - 2	198
Employee Name : RADHA RAMAN				Provident Fund	672
Father Name :				Loan & Advance	233
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 : 11	Woff : 1				
Paid Days : 12.000	LOP : 18				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No 100059651368					
UAN No 101234261989					
	Total	21000	8400	Total Deductions	1166
				Net Pay	7234

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

Note : Employee has to submit the proof of investment/savings made 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	13999	13066	ESI (Employee)	147
Old Employee Id :	HRA	7001	6534	Miscellaneous Dedn - 2	432
Employee Name : DILEEP KUMAR SINGH				Provident Fund	1568
Father Name : KAPIL DEV SINGH				Loan & Advance	13
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60143					
E.S.I. A/C No : 2017375436					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564825					
UAN No 101376434950					
	Total	21000	19600	Total Deductions	2160
				Net Pay	17440

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

Note : Employee has to submit the proof of investment/savings made 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	14000	14000	ESI (Employee)	158
Old Employee Id :	HRA	7000	7000	Miscellaneous Dedn - 2	468
Employee Name : JAWAID IQBAL				Provident Fund	1680
Father Name : ABDUL HAFIZ				Loan & Advance	94
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60253					
E.S.I. A/C No : 2017411832					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 91882600002311					
UAN No 101206016092					
	Total	21000	21000	Total Deductions	2400
				Net Pay	18600

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

Note : Employee has to submit the proof of investment/savings made 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	14000	10733	ESI (Employee)	93
Old Employee Id :	HRA	1696	1300	Miscellaneous Dedn - 2	36
Employee Name : PRIYANKA SINGH	PL Monthly Encashment		300	Provident Fund	1288
Father Name : AMRESH SINGH				Loan & Advance	13
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60746					
E.S.I. A/C No : 2017583017					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 00292413000555					
UAN No 101447859795					
	Total	15696	12333	Total Deductions	1430
				Net Pay	10903

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

Note : Employee has to submit the proof of investment/savings made 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	14000	14000	ESI (Employee)	158
Old Employee Id :	HRA	7000	7000	Miscellaneous Dedn - 2	468
Employee Name : SARITA				Provident Fund	1680
Father Name : RAM KUMAR				Loan & Advance	126
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60794					
E.S.I. A/C No : 2017625083					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	21000	21000	Total Deductions	2432
				Net Pay	18568

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G203712	Basic	14000	7000	ESI (Employee)	79
Old Employee Id :	HRA	7000	3500	Miscellaneous Dedn - 2	234
Employee Name : SEEMA				Provident Fund	840
Father Name : GURMAIL SINGH					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60880					
E.S.I. A/C No : 2017655988					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 23090110015476					
UAN No 101370631078					
	Total	21000	10500	Total Deductions	1153
				Net Pay	9347

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205274	Basic	14000	14000	ESI (Employee)	158
Old Employee Id :	HRA	7000	7000	Miscellaneous Dedn - 2	468
Employee Name : RAMAN SINGH MEENA				Provident Fund	1680
Father Name : GOPAL LAL MEENA				Loan & Advance	338
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60970					
E.S.I. A/C No : 2017698013					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 61142079724					
UAN No 101487630156					
	Total	21000	21000	Total Deductions	2644
				Net Pay	18356

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G207462	Basic	14000	13533	ESI (Employee)	153
Old Employee Id :	HRA	7000	6767	Miscellaneous Dedn - 2	450
Employee Name : AMARPREET SINGH				Provident Fund	1624
Father Name : LATE. SWARAN SINGH				Loan & Advance	444
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60983					
E.S.I. A/C No : 2017698194					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 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	21000	20300	Total Deductions	2671
				Net Pay	17629

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G211229	Basic	14000	13533	ESI (Employee)	153
Old Employee Id :	HRA	7000	6767	Miscellaneous Dedn - 2	450
Employee Name : DANOB MANDAL				Provident Fund	1624
Father Name : TULU MANDAL				Loan & Advance	191
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/0					
E.S.I. A/C No : 2017735520					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010078494054					
UAN No 100978170824					
	Total	21000	20300	Total Deductions	2418
				Net Pay	17882

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G213225	Basic	13999	8866	ESI (Employee)	100
Old Employee Id :	HRA	7001	4434	Provident Fund	1064
Employee Name : KULDEEP					
Father Name : SUMER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
	ED Days				
Working Day : 17	Woff : 2				
Paid Days : 19.000	LOP : 11				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : NA					
Bank Account No NA					
UAN No					
	Total	21000	13300	Total Deductions	1164
				Net Pay	12136

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G213237	Basic	13999	8866	ESI (Employee)	100
Old Employee Id :	HRA	7001	4434	Miscellaneous Dedn - 2	306
Employee Name : KAJAL KUMARI				Provident Fund	1064
Father Name : RALESH KUMAR SINGH				Loan & Advance	431
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : NA					
Bank Account No NA					
UAN No					
	Total	21000	13300	Total Deductions	1901
				Net Pay	11399

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

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