



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G074121	Basic	14000	14000	ESI (Employee)	448
Old Employee Id : D28745	HRA	4000	4000	Miscellaneous Dedn - 2	300
Employee Name : GOPAL CHANDRA	Transport Allowance	1500	1500	Provident Fund	1680
Father Name : LALITA PRASAD	PPA	500	500		
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Overtime		2800		
P.F. A/C No : DL/22524/42084	Advanced Earned Bonus		1166		
E.S.I. A/C No : 1113948076	PL Monthly Encashment		910		
Loan Balance :	CL Monthly Encashment		700		
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 028601511224					
UAN No 100505336542					
	Total	21000	26576	Total Deductions	2428
				Net Pay	24148

Deployed At : TAJ PALACE, CAFETERIA Sardar Patel Marg,Diplomatic enclave

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G004346	Basic	14001	13534	ESI (Employee)	386
Old Employee Id : D15092	HRA	3999	3866	Miscellaneous Dedn - 2	300
Employee Name : Arjun Singh	Transport Allowance	1500	1450	Provident Fund	1624
Father Name : SH BACHAN SINGH	PPA	501	484		
Designation : Security Guard	Washing Allowance	999	966		
Department : Operations	Advanced Earned Bonus		1127		
P.F. A/C No : DL/22524/23764	PL Monthly Encashment		875		
E.S.I. A/C No : 2013340555	CL Monthly Encashment		700		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29 LOP : 1					
Bank Name : ICICI BANK					
Bank Account No 164001502128					
UAN No 100089422217					
	Total	21000	23002	Total Deductions	2310
				Net Pay	20692

Deployed At : TAJ PALACE, EXTRA Sardar Patel Marg,Diplomatic enclave

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127337	Basic	14000	14000	ESI (Employee)	424
Old Employee Id :	HRA	4000	4000	Miscellaneous Dedn - 2	300
Employee Name : VINAY KUMAR SINGH	Transport Allowance	1500	1500	Provident Fund	1680
Father Name : JAGNARAYAN SINGH	PPA	500	500		
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Overtime		1400		
P.F. A/C No : DL/22524/57744	Advanced Earned Bonus		1167		
E.S.I. A/C No : .2006450206	PL Monthly Encashment		910		
Loan Balance :	CL Monthly Encashment		700		
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 028601511222					
UAN No 101035174504					
	Total	21000	25177	Total Deductions	2404
				Net Pay	22773

Deployed At : TAJ PALACE, EXTRA Sardar Patel Marg,Diplomatic enclave

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G041167	Basic	14000	8089	ESI (Employee)	224
Old Employee Id : D26783	HRA	4000	2311	Miscellaneous Dedn - 2	300
Employee Name : VIJAY BAHADUR	Transport Allowance	1501	867	Provident Fund	971
Father Name : BALAK RAM	PPA	500	289		
Designation : Security Guard	Washing Allowance	1000	578		
Department : Operations	Advanced Earned Bonus		674		
P.F. A/C No : DL/22524/37251	PL Monthly Encashment		539		
E.S.I. A/C No : 1106922510					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17 LOP : 12					
Bank Name : ICICI BANK					
Bank Account No 164001501985					
UAN No 100403415200					
	Total	21001	13347	Total Deductions	1495
				Net Pay	11852

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047675	Basic	14000	14000	ESI (Employee)	436
Old Employee Id : D27148	HRA	4000	4000	Miscellaneous Dedn - 2	300
Employee Name : GULAB SINGH	Transport Allowance	1500	1500	Provident Fund	1680
Father Name : RUPAN SINGH	PPA	500	500		
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Overtime		2100		
P.F. A/C No : DL/22524/38332	Advanced Earned Bonus		1166		
E.S.I. A/C No : 2014878930	PL Monthly Encashment		910		
Loan Balance :	CL Monthly Encashment		700		
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 135401506747					
UAN No 100156786056					
	Total	21000	25876	Total Deductions	2416
				Net Pay	23460

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G072922	Basic	15400	13689	ESI (Employee)	403
Old Employee Id : D28684	HRA	4000	3556	Miscellaneous Dedn - 2	300
Employee Name : RAKESH KUMAR	Transport Allowance	1800	1600	Provident Fund	1643
Father Name : PADAM SINGH	PPA	1500	1333		
Designation : Security Guard	Washing Allowance	400	356		
Department : Operations	Advanced Earned Bonus		1140		
P.F. A/C No : DL/22524/42050	PL Monthly Encashment		909		
E.S.I. A/C No : 2015442237	CL Monthly Encashment		770		
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26 LOP : 3					
Bank Name : ICICI BANK					
Bank Account No 181901502779					
UAN No 100519162854					
	Total	23100	23353	Total Deductions	2346
				Net Pay	21007

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G072923	Basic	14000	14000	ESI (Employee)	419
Old Employee Id : D28685	HRA	4000	4000	Miscellaneous Dedn - 2	300
Employee Name : BIR BAHADUR YADAV	Transport Allowance	1500	1500	Provident Fund	1680
Father Name : YADUNANDAN YADAV	PPA	500	500		
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Overtime		1162		
P.F. A/C No : DL/22524/42051	Advanced Earned Bonus		1166		
E.S.I. A/C No : 2012061472	PL Monthly Encashment		910		
Loan Balance :	CL Monthly Encashment		700		
OT Hrs/Days : 0.83 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 181901502778					
UAN No 100520625239					
	Total	21000	24938	Total Deductions	2399
				Net Pay	22539

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G072925	Basic	14000	14000	ESI (Employee)	356
Old Employee Id : D28687	HRA	1000	1000	Miscellaneous Dedn - 2	300
Employee Name : KIRAN YADAV	Transport Allowance	500	500	Provident Fund	1680
Father Name : RAKESH KUMAR	Overtime		2459		
Designation : Lady Security Guard	Advanced Earned Bonus		1166		
Department : Operations	PL Monthly Encashment		672		
P.F. A/C No : DL/22524/42053	CL Monthly Encashment		517		
E.S.I. A/C No : 2015442251					
Loan Balance :					
OT Hrs/Days : 2.38 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 054201518982					
UAN No 100519455911					
	Total	15500	20314	Total Deductions	2336
				Net Pay	17978

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G073585	Basic	14000	14000	ESI (Employee)	370
Old Employee Id : D28712	HRA	1000	1000	Miscellaneous Dedn - 2	300
Employee Name : POONAM SINGH	Transport Allowance	500	500	Provident Fund	1680
Father Name : OM KUMAR	Overtime		3234		
Designation : Lady Security Guard	Advanced Earned Bonus		1166		
Department : Operations	PL Monthly Encashment		672		
P.F. A/C No : DL/22524/42072	CL Monthly Encashment		517		
E.S.I. A/C No : 1112898229					
Loan Balance :					
OT Hrs/Days : 3.13 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 028601511226					
UAN No 100505631775					
	Total	15500	21089	Total Deductions	2350
				Net Pay	18739

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G077498	Basic	13995	1866	ESI (Employee)	52
Old Employee Id : D28894	HRA	4005	534	Miscellaneous Dedn - 2	100
Employee Name : GAJENDRA KUMAR	Transport Allowance	1500	200	Provident Fund	224
Father Name : JANAK SINGH	PPA	495	66		
Designation : Security Guard	Washing Allowance	1005	134		
Department : Operations	Advanced Earned Bonus		156		
P.F. A/C No : DL/22524/42601	PL Monthly Encashment		140		
E.S.I. A/C No : 2015528796					
Loan Balance :					
ED Days					
Working Day : 4					
Paid Days : 4 LOP : 26					
Bank Name : ICICI BANK					
Bank Account No 054201521172					
UAN No 100505168713					
	Total	21000	3096	Total Deductions	376
				Net Pay	2720

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G078182	Basic	14000	14000	ESI (Employee)	399
Old Employee Id : D28916	HRA	4000	4000	Miscellaneous Dedn - 2	300
Employee Name : RAJEEV KUMAR	Transport Allowance	1500	1500	Provident Fund	1680
Father Name : RISAPAL SINGH	PPA	500	500		
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/42664	PL Monthly Encashment		910		
E.S.I. A/C No : 2015563433	CL Monthly Encashment		700		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6446000100006719					
UAN No 100512157707					
	Total	21000	23776	Total Deductions	2379
				Net Pay	21397

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G086790	Basic	14000	12133	ESI (Employee)	293
Old Employee Id : D29459	HRA	1000	867	Miscellaneous Dedn - 2	300
Employee Name : RAMA DEVI	Transport Allowance	500	433	Provident Fund	1456
Father Name : RAMRAJ	Overtime		1168		
Designation : Lady Security Guard	Advanced Earned Bonus		1011		
Department : Operations	PL Monthly Encashment		594		
P.F. A/C No : DL/22524/43641	CL Monthly Encashment		517		
E.S.I. A/C No : 2015719246					
Loan Balance :					
OT Hrs/Days : 1.13 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26 LOP : 4					
Bank Name : CANARA BANK					
Bank Account No 3333101003359					
UAN No 100505903793					
	Total	15500	16723	Total Deductions	2049
				Net Pay	14674

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124404	Basic	14000	14000	ESI (Employee)	383
Old Employee Id : D31094	HRA	1000	1000	Miscellaneous Dedn - 2	300
Employee Name : GUDIYA	Transport Allowance	500	500	Provident Fund	1680
Father Name : DILEEP SINGH	Overtime		4009		
Designation : Lady Security Guard	Advanced Earned Bonus		1166		
Department : Operations	PL Monthly Encashment		672		
P.F. A/C No : DL/22524/57151	CL Monthly Encashment		517		
E.S.I. A/C No : 2016426520					
Loan Balance :					
OT Hrs/Days : 3.88 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : AXIS BANK					
Bank Account No 916010045447906					
UAN No 100978170525					
	Total	15500	21864	Total Deductions	2363
				Net Pay	19501

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G179562	Basic	14000	14000	ESI (Employee)	349
Old Employee Id :	HRA	1000	1000	Miscellaneous Dedn - 2	300
Employee Name : Gaytri	Transport Allowance	500	500	Provident Fund	1680
Father Name : Jyoti Prasad .	Overtime		2067		
Designation : Lady Security Guard	Advanced Earned Bonus		1166		
Department : Operations	PL Monthly Encashment		672		
P.F. A/C No : DL/22524/60165	CL Monthly Encashment		517		
E.S.I. A/C No : 1115124402					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : KARNATAKA BANK					
Bank Account No 5582500100203201					
UAN No 101222082043					
	Total	15500	19922	Total Deductions	2329
				Net Pay	17593

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183277	Basic	14000	9800	ESI (Employee)	271
Old Employee Id :	HRA	4000	2800	Miscellaneous Dedn - 1	500
Employee Name : NAG NARAYAN KUMAR	Transport Allowance	1500	1050	Miscellaneous Dedn - 2	250
Father Name : VINOD SINGH	PPA	500	350	Provident Fund	1176
Designation : Security Guard	Washing Allowance	1000	700	Registration Fee Dedn	250
Department : Operations	Advanced Earned Bonus		816		
P.F. A/C No : NA	PL Monthly Encashment		630		
E.S.I. A/C No :					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21 LOP : 9					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1225000100452835					
UAN No					
	Total	21000	16146	Total Deductions	2447
				Net Pay	13699

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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