



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G008803	Basic	14000	14000	ESI (Employee)	409
Old Employee Id : D25565	HRA	4000	4000	Labour Welfare	1
Employee Name : SANTOSH KUMAR SING	Transport Allowance	1500	1500	Miscellaneous Dedn - 2	350
Father Name : PRITHVI PAL SINGH	PPA	500	500	Provident Fund	1680
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Overtime		610		
P.F. A/C No : DL/22524/33802	Advanced Earned Bonus		1166		
E.S.I. A/C No : 2014292858	PL Monthly Encashment		915		
Loan Balance :	CL Monthly Encashment		677		
OT Hrs/Days : 0.45 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 054201510446					
UAN No 100337087778					
	Total	21000	24368	Total Deductions	2440
				Net Pay	21928

Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD

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 : G002095	Basic	14000	14000	ESI (Employee)	399
Old Employee Id : D25373	HRA	4000	4000	Labour Welfare	1
Employee Name : Rajesh Kumar	Transport Allowance	1500	1500	Miscellaneous Dedn - 1	500
Father Name : RADHESHYAM SHARMA	PPA	500	500	Miscellaneous Dedn - 2	350
Designation : Security Guard	Washing Allowance	1000	1000	Provident Fund	1680
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/33343	PL Monthly Encashment		915		
E.S.I. A/C No : 2014217931	CL Monthly Encashment		677		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 664201501845					
UAN No 100296032338					
	Total	21000	23758	Total Deductions	2930
				Net Pay	20828

Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD

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 : G022562	Basic	14000	6774	ESI (Employee)	187
Old Employee Id : D25050	HRA	4000	1935	Labour Welfare	1
Employee Name : Arun Ram	Transport Allowance	1500	726	Miscellaneous Dedn - 2	250
Father Name : KAPLESHWAR RAM	PPA	500	242	Provident Fund	813
Designation : Security Guard	Washing Allowance	1000	484		
Department : Operations	Advanced Earned Bonus		564		
P.F. A/C No : DL/22524/32753	PL Monthly Encashment		440		
E.S.I. A/C No : 2014122124					
Loan Balance :					
ED Days					
Working Day : 13	Woff : 2				
Paid Days : 15	LOP : 16				
Bank Name : ICICI BANK					
Bank Account No 072201507125					
UAN No 100090953431					
	Total	21000	11165	Total Deductions	1251
				Net Pay	9914

Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD

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 : G022911	Basic	14000	14000	ESI (Employee)	399
Old Employee Id : D25167	HRA	4000	4000	Labour Welfare	1
Employee Name : Harendra Singh	Transport Allowance	1500	1500	Miscellaneous Dedn - 2	350
Father Name : RAMADHAR SINGH	PPA	500	500	Provident Fund	1680
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/33026	PL Monthly Encashment		915		
E.S.I. A/C No : 2012578156	CL Monthly Encashment		677		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 054201510308					
UAN No 100161097258					
	Total	21000	23758	Total Deductions	2430
				Net Pay	21328

Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD

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 : G018540	Basic	14000	14000	ESI (Employee)	399
Old Employee Id : D24805	HRA	4000	4000	Labour Welfare	1
Employee Name : Manoj Kumar	Transport Allowance	1500	1500	Miscellaneous Dedn - 2	350
Father Name : BACHU SINGH	PPA	500	500	Provident Fund	1680
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/32092	PL Monthly Encashment		915		
E.S.I. A/C No : 2014086909	CL Monthly Encashment		677		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 072201506912					
UAN No 100221617942					
	Total	21000	23758	Total Deductions	2430
				Net Pay	21328

Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD

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 : G009786	Basic	14000	14000	ESI (Employee)	399
Old Employee Id : D20958	HRA	4000	4000	Labour Welfare	1
Employee Name : Rakesh Kumar	Transport Allowance	1500	1500	Miscellaneous Dedn - 2	350
Father Name : BADRI PRASAD	PPA	500	500	Provident Fund	1680
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/30069	PL Monthly Encashment		915		
E.S.I. A/C No : 2013828805	CL Monthly Encashment		677		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 135901502536					
UAN No 100299481909					
	Total	21000	23758	Total Deductions	2430
				Net Pay	21328

Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD

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 : G035143	Basic	14000	14000	ESI (Employee)	399
Old Employee Id : D26401	HRA	4000	4000	Labour Welfare	1
Employee Name : KUMOD KUMAR	Transport Allowance	1500	1500	Miscellaneous Dedn - 2	350
Father Name : BAIDHANATH MAHTO	PPA	500	500	Provident Fund	1680
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/36035	PL Monthly Encashment		915		
E.S.I. A/C No : 2014552387	CL Monthly Encashment		677		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 179501000004678					
UAN No 100198560405					
	Total	21000	23758	Total Deductions	2430
				Net Pay	21328

Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD

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 : G045683	Basic	14000	14000	ESI (Employee)	409
Old Employee Id : D26997	HRA	4000	4000	Labour Welfare	1
Employee Name : UDAI SINGH NARUKA	Transport Allowance	1500	1500	Miscellaneous Dedn - 1	500
Father Name : BHAGWAN SINGH	PPA	500	500	Miscellaneous Dedn - 2	350
Designation : Security Guard	Washing Allowance	1000	1000	Provident Fund	1680
Department : Operations	Overtime		610		
P.F. A/C No : DL/22524/38036	Advanced Earned Bonus		1166		
E.S.I. A/C No : 2014806796	PL Monthly Encashment		915		
Loan Balance :	CL Monthly Encashment		677		
OT Hrs/Days : 0.45 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 164001502774					
UAN No 100393992444					
	Total	21000	24368	Total Deductions	2940
				Net Pay	21428

Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD

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 : G002412	Basic	14000	14000	ESI (Employee)	399
Old Employee Id : D12724	HRA	4000	4000	Labour Welfare	1
Employee Name : Pradeep Kumar	Transport Allowance	1500	1500	Miscellaneous Dedn - 2	350
Father Name : JOKHURAM UPADHYAY	PPA	500	500	Provident Fund	1680
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/21419	PL Monthly Encashment		915		
E.S.I. A/C No : 2013025169	CL Monthly Encashment		677		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 000701646933					
UAN No 100273986528					
	Total	21000	23758	Total Deductions	2430
				Net Pay	21328

Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD

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 : G005648	Basic	14000	14000	ESI (Employee)	399
Old Employee Id : D15856	HRA	4000	4000	Labour Welfare	1
Employee Name : Prakash Singh	Transport Allowance	1500	1500	Miscellaneous Dedn - 1	500
Father Name : KAMAL SINGH	PPA	500	500	Miscellaneous Dedn - 2	350
Designation : Security Guard	Washing Allowance	1000	1000	Provident Fund	1680
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/25409	PL Monthly Encashment		915		
E.S.I. A/C No : 2013577536	CL Monthly Encashment		677		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 629201511882					
UAN No 100275555587					
	Total	21000	23758	Total Deductions	2930
				Net Pay	20828

Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD

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 : G009515	Basic	14000	14000	ESI (Employee)	399
Old Employee Id : D20912	HRA	4000	4000	Labour Welfare	1
Employee Name : Pawan Kumar	Transport Allowance	1500	1500	Miscellaneous Dedn - 2	350
Father Name : RAM BHAGAT	PPA	500	500	Provident Fund	1680
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/29903	PL Monthly Encashment		915		
E.S.I. A/C No : 2013819338	CL Monthly Encashment		677		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 072201507067					
UAN No 100270439225					
	Total	21000	23758	Total Deductions	2430
				Net Pay	21328

Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD

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 : G006131	Basic	14000	14000	ESI (Employee)	399
Old Employee Id : D16167	HRA	4000	4000	Labour Welfare	1
Employee Name : Amresh Kumar	Transport Allowance	1500	1500	Miscellaneous Dedn - 2	350
Father Name : NAGENDRA PRASAD	PPA	500	500	Provident Fund	1680
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/26093	PL Monthly Encashment		915		
E.S.I. A/C No : 2013591366	CL Monthly Encashment		677		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 054701506821					
UAN No 100081613268					
	Total	21000	23758	Total Deductions	2430
				Net Pay	21328

Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD

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 : G047668	Basic	14000	14000	ESI (Employee)	399
Old Employee Id : D27141	HRA	4000	4000	Labour Welfare	1
Employee Name : RAVINDER PODAR	Transport Allowance	1500	1500	Miscellaneous Dedn - 2	350
Father Name : KARTY NARAYAN	PPA	500	500	Provident Fund	1680
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/38330	PL Monthly Encashment		915		
E.S.I. A/C No : 6912752918	CL Monthly Encashment		677		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 072201507929					
UAN No 100310938020					
	Total	21000	23758	Total Deductions	2430
				Net Pay	21328

Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD

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 : G047749	Basic	14000	14000	ESI (Employee)	352
Old Employee Id : D27159	HRA	2452	2452	Labour Welfare	1
Employee Name : SHYAM NARAYAN SINGH	Transport Allowance	919	919	Miscellaneous Dedn - 1	500
Father Name : TEJ NARAYAN SINGH	PPA	306	306	Miscellaneous Dedn - 2	50
Designation : Security Guard	Washing Allowance	613	613	Provident Fund	1680
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/38323	PL Monthly Encashment		802		
E.S.I. A/C No : 2213512028	CL Monthly Encashment		452		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 135401506679					
UAN No 100355163106					
	Total	18290	20710	Total Deductions	2583
				Net Pay	18127

Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD

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 : G047678	Basic	14000	14000	ESI (Employee)	367
Old Employee Id : D27151	HRA	2452	2452	Labour Welfare	1
Employee Name : MANOJ KUMAR	Transport Allowance	919	919	Miscellaneous Dedn - 2	350
Father Name : DHRAMPAL SINGH	PPA	306	306	Provident Fund	1680
Designation : Security Guard	Washing Allowance	613	613		
Department : Operations	Overtime		610		
P.F. A/C No : DL/22524/38321	Advanced Earned Bonus		1166		
E.S.I. A/C No : 2014878950	PL Monthly Encashment		802		
Loan Balance :	CL Monthly Encashment		677		
OT Hrs/Days : 0.45 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 135401506678					
UAN No 100221081345					
	Total	18290	21545	Total Deductions	2398
				Net Pay	19147

Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD

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 : G007187	Basic	14000	14000	ESI (Employee)	352
Old Employee Id : D16825	HRA	2452	2452	Labour Welfare	1
Employee Name : Rakesh Pal	Transport Allowance	919	919	Miscellaneous Dedn - 1	500
Father Name : RAM LAKHAN	PPA	306	306	Miscellaneous Dedn - 2	300
Designation : Security Guard	Washing Allowance	613	613	Provident Fund	1680
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/27628	PL Monthly Encashment		802		
E.S.I. A/C No : 2013674127	CL Monthly Encashment		452		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 135401506081					
UAN No 100299489953					
	Total	18290	20710	Total Deductions	2833
				Net Pay	17877

Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD

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 : G047677	Basic	14000	14000	ESI (Employee)	399
Old Employee Id : D27150	HRA	4000	4000	Labour Welfare	1
Employee Name : AJAY TRIPATHI	Transport Allowance	1500	1500	Miscellaneous Dedn - 2	350
Father Name : LAXMAN TRIPATHI	PPA	500	500	Provident Fund	1680
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/38385	PL Monthly Encashment		915		
E.S.I. A/C No : 2213510939	CL Monthly Encashment		677		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 072201507928					
UAN No 100074778528					
	Total	21000	23758	Total Deductions	2430
				Net Pay	21328

Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD

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 : G004870	Basic	14000	14000	ESI (Employee)	399
Old Employee Id : D15404	HRA	4000	4000	Labour Welfare	1
Employee Name : Vijay Sharma	Transport Allowance	1500	1500	Miscellaneous Dedn - 2	350
Father Name : SIYARAM SHARMA	PPA	500	500	Provident Fund	1680
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/24416	PL Monthly Encashment		915		
E.S.I. A/C No : 2013489322	CL Monthly Encashment		677		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 135901502743					
UAN No 100403440875					
	Total	21000	23758	Total Deductions	2430
				Net Pay	21328

Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD

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 : G001985	Basic	14000	14000	ESI (Employee)	399
Old Employee Id : D12149	HRA	4000	4000	Labour Welfare	1
Employee Name : Bablu Singh	Transport Allowance	1500	1500	Miscellaneous Dedn - 2	350
Father Name : BHOLA SINGH	PPA	500	500	Provident Fund	1680
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/20698	PL Monthly Encashment		915		
E.S.I. A/C No : 2012821346	CL Monthly Encashment		677		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 000701647713					
UAN No 100104166170					
	Total	21000	23758	Total Deductions	2430
				Net Pay	21328

Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD

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 : G043624	Basic	14000	14000	ESI (Employee)	399
Old Employee Id :	HRA	4000	4000	Labour Welfare	1
Employee Name : ONKAR SINGH	Transport Allowance	1500	1500	Miscellaneous Dedn - 2	350
Father Name : BRAJ KISHORE SINGH	PPA	500	500	Provident Fund	1680
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/37687	PL Monthly Encashment		915		
E.S.I. A/C No : 2014754871	CL Monthly Encashment		677		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 164001503449					
UAN No 100261315581					
	Total	21000	23758	Total Deductions	2430
				Net Pay	21328

Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD

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 : G019022	Basic	14000	14000	ESI (Employee)	399
Old Employee Id : D24939	HRA	4000	4000	Labour Welfare	1
Employee Name : Rajesh Kumar	Transport Allowance	1500	1500	Miscellaneous Dedn - 1	500
Father Name : BAIJNATH SINGH	PPA	500	500	Miscellaneous Dedn - 2	350
Designation : Security Guard	Washing Allowance	1000	1000	Provident Fund	1680
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/32649	PL Monthly Encashment		915		
E.S.I. A/C No : 2014124767	CL Monthly Encashment		677		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 072201507071					
UAN No 100296034244					
	Total	21000	23758	Total Deductions	2930
				Net Pay	20828

Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD

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 : G086495	Basic	14000	14000	ESI (Employee)	399
Old Employee Id : D29394	HRA	4000	4000	Labour Welfare	1
Employee Name : RABINDRA KUMAR	Transport Allowance	1500	1500	Miscellaneous Dedn - 2	350
Father Name : BHOLA NATH PANDEY	PPA	500	500	Provident Fund	1680
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/43559	PL Monthly Encashment		915		
E.S.I. A/C No : 2015794864	CL Monthly Encashment		677		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : DENA BANK					
Bank Account No 128010037642					
UAN No 100517532146					
	Total	21000	23758	Total Deductions	2430
				Net Pay	21328

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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 : G058310	Basic	14000	14000	ESI (Employee)	399
Old Employee Id : D28007	HRA	4000	4000	Labour Welfare	1
Employee Name : MUKESH KUMAR	Transport Allowance	1500	1500	Miscellaneous Dedn - 2	350
Father Name : MAHAVEER SINGH	PPA	500	500	Provident Fund	1680
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/40111	PL Monthly Encashment		915		
E.S.I. A/C No : 2015169854	CL Monthly Encashment		677		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : UNION BANK OF INDIA					
Bank Account No 343902010013257					
UAN No 100031298644					
	Total	21000	23758	Total Deductions	2430
				Net Pay	21328

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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 : G035516	Basic	15400	15400	ESI (Employee)	313
Old Employee Id : D26443	Advanced Earned Bonus		1283	Labour Welfare	1
Employee Name : NEELAM SOLANKI	PL Monthly Encashment		671	Miscellaneous Dedn - 2	350
Father Name : RAM BHAROSAY	CL Monthly Encashment		497	Provident Fund	1848
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/36193					
E.S.I. A/C No : 2014544350					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 092801504049					
UAN No 100253567910					
	Total	15400	17851	Total Deductions	2512
				Net Pay	15339

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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 : G143626	Basic	14000	6774	ESI (Employee)	187
Old Employee Id :	HRA	4000	1935	Labour Welfare	1
Employee Name : VIMAL DUBE	Transport Allowance	1500	726	Miscellaneous Dedn - 2	250
Father Name :	PPA	500	242	Provident Fund	813
Designation : Security Guard	Washing Allowance	1000	484		
Department : Operations	Advanced Earned Bonus		564		
P.F. A/C No : DL/22524/58910	PL Monthly Encashment		440		
E.S.I. A/C No : 2007112357.					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15 LOP : 16					
Bank Name : ICICI BANK					
Bank Account No 083101509252					
UAN No 100406722481.					
	Total	21000	11165	Total Deductions	1251
				Net Pay	9914

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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 : G073463	Basic	14000	14000	ESI (Employee)	399
Old Employee Id : D28691	HRA	4000	4000	Labour Welfare	1
Employee Name : GURUPADA DAS	Transport Allowance	1500	1500	Miscellaneous Dedn - 2	350
Father Name : KANAILAL DAS	PPA	500	500	Provident Fund	1680
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/42059	PL Monthly Encashment		915		
E.S.I. A/C No : 2015442271	CL Monthly Encashment		677		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 054201519950					
UAN No 100518345738					
	Total	21000	23758	Total Deductions	2430
				Net Pay	21328

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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 : G180931	Basic	14000	13548	ESI (Employee)	386
Old Employee Id :	HRA	4000	3871	Labour Welfare	1
Employee Name : MANOJ KUMAR MEENA	Transport Allowance	1500	1452	Miscellaneous Dedn - 2	350
Father Name : MANNU RAM MEENA	PPA	500	484	Provident Fund	1626
Designation : Security Guard	Washing Allowance	1000	968	Loan & Advance	808
Department : Operations	Advanced Earned Bonus		1129		
P.F. A/C No : DL/22524/60136	PL Monthly Encashment		881		
E.S.I. A/C No : 2017375462	CL Monthly Encashment		677		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30 LOP : 1					
Bank Name : UCO BANK					
Bank Account No 01200110036587					
UAN No 101376432470					
	Total	21000	23010	Total Deductions	3171
				Net Pay	19839

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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 : G056517	Basic	15400	14903	ESI (Employee)	303
Old Employee Id : D27947	Advanced Earned Bonus		1241	Labour Welfare	1
Employee Name : ABHA KUMUD LAKRA	PL Monthly Encashment		646	Miscellaneous Dedn - 2	350
Father Name : EMANUEL LAKRA	CL Monthly Encashment		497	Provident Fund	1788
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/39836					
E.S.I. A/C No : 2015136922					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30	LOP : 1				
Bank Name : ICICI BANK					
Bank Account No 072201507124					
UAN No 100072330331					
	Total	15400	17287	Total Deductions	2442
				Net Pay	14845

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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 : G184425	Basic	14000	14000	ESI (Employee)	399
Old Employee Id :	HRA	4000	4000	Labour Welfare	1
Employee Name : MAIMBAR SINGH	Transport Allowance	1500	1500	Miscellaneous Dedn - 2	350
Father Name : RAMAN SINGH	PPA	500	500	Provident Fund	1680
Designation : Security Guard	Washing Allowance	1000	1000	Loan & Advance	944
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/60282	PL Monthly Encashment		915		
E.S.I. A/C No : 2017413652	CL Monthly Encashment		677		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3427670152					
UAN No 100957528967					
	Total	21000	23758	Total Deductions	3374
				Net Pay	20384

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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 : G148770	Basic	14000	14000	ESI (Employee)	399
Old Employee Id :	HRA	4000	4000	Labour Welfare	1
Employee Name : SHREE KRISHNA	Transport Allowance	1500	1500	Miscellaneous Dedn - 2	350
Father Name : VINAY KUMAR	PPA	500	500	Provident Fund	1680
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/58837	PL Monthly Encashment		915		
E.S.I. A/C No : 2016915972	CL Monthly Encashment		677		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 6312314804					
UAN No 101214655290					
	Total	21000	23758	Total Deductions	2430
				Net Pay	21328

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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 : G159965	Basic	14000	452	ESI (Employee)	13
Old Employee Id :	HRA	4000	129	Labour Welfare	1
Employee Name : SANDEEP SINGH	Transport Allowance	1500	48	Miscellaneous Dedn - 2	50
Father Name : SURENDRA SINGH	PPA	500	16	Provident Fund	54
Designation : Security Guard	Washing Allowance	1000	32		
Department : Operations	Advanced Earned Bonus		38		
P.F. A/C No : DL/22524/59378	PL Monthly Encashment		34		
E.S.I. A/C No : 2017122401					
Loan Balance :					
ED Days					
Working Day : 1					
Paid Days : 1 LOP : 30					
Bank Name : CANARA BANK					
Bank Account No 1994119000044					
UAN No 100438840566					
	Total	21000	749	Total Deductions	118
				Net Pay	631

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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 : G046990	Basic	14000	14000	ESI (Employee)	399
Old Employee Id : D27094	HRA	4000	4000	Labour Welfare	1
Employee Name : MITHLESH KUMAR SINGH	Transport Allowance	1500	1500	Miscellaneous Dedn - 2	350
Father Name : ANJANI PRASAD SINGH	PPA	500	500	Provident Fund	1680
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/38268	PL Monthly Encashment		915		
E.S.I. A/C No : 2014841376	CL Monthly Encashment		677		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 135401506606					
UAN No 100228451482					
	Total	21000	23758	Total Deductions	2430
				Net Pay	21328

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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 : G053487	Basic	15400	15400	ESI (Employee)	313
Old Employee Id : D27814	Advanced Earned Bonus		1283	Labour Welfare	1
Employee Name : PALLAVI DEVI	PL Monthly Encashment		671	Miscellaneous Dedn - 2	350
Father Name : RAM CHANDER	CL Monthly Encashment		497	Provident Fund	1848
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/39379					
E.S.I. A/C No : 2015032593					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000101057498					
UAN No 100265711609					
	Total	15400	17851	Total Deductions	2512
				Net Pay	15339

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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 : G052064	Basic	14000	14000	ESI (Employee)	399
Old Employee Id : D27432	HRA	4000	4000	Labour Welfare	1
Employee Name : RUPESH RANJAN	Transport Allowance	1500	1500	Miscellaneous Dedn - 2	350
Father Name : RAMSAGAR PANDEY	PPA	500	500	Provident Fund	1680
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/39138	PL Monthly Encashment		915		
E.S.I. A/C No : 2013283014	CL Monthly Encashment		677		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 072201507122					
UAN No 100316704102					
	Total	21000	23758	Total Deductions	2430
				Net Pay	21328

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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 : G068338	Basic	14000	13097	ESI (Employee)	374
Old Employee Id : D28516	HRA	4000	3742	Labour Welfare	1
Employee Name : SUSHIL KUMAR	Transport Allowance	1500	1403	Miscellaneous Dedn - 1	500
Father Name : RAJENDAR KUMAR	PPA	500	468	Miscellaneous Dedn - 2	350
Designation : Security Guard	Washing Allowance	1000	935	Provident Fund	1572
Department : Operations	Advanced Earned Bonus		1091		
P.F. A/C No : DL/22524/41400	PL Monthly Encashment		847		
E.S.I. A/C No : 2015366306	CL Monthly Encashment		677		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29 LOP : 2					
Bank Name : ICICI BANK					
Bank Account No 113201504429					
UAN No 100484703784					
	Total	21000	22260	Total Deductions	2797
				Net Pay	19463

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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 : G043622	Basic	14000	14000	ESI (Employee)	399
Old Employee Id :	HRA	4000	4000	Labour Welfare	1
Employee Name : SARVESH KUMAR	Transport Allowance	1500	1500	Miscellaneous Dedn - 2	350
Father Name : NARESH SINGH	PPA	500	500	Provident Fund	1680
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/37685	PL Monthly Encashment		915		
E.S.I. A/C No : 2213455166	CL Monthly Encashment		677		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 164001502330					
UAN No 100339700251					
	Total	21000	23758	Total Deductions	2430
				Net Pay	21328

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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 : G014246	Basic	14000	14000	ESI (Employee)	399
Old Employee Id : D24574	HRA	4000	4000	Labour Welfare	1
Employee Name : Abhay Kumar	Transport Allowance	1500	1500	Miscellaneous Dedn - 2	350
Father Name : BRIJ KISHOR PANDEY	PPA	500	500	Provident Fund	1680
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/31618	PL Monthly Encashment		915		
E.S.I. A/C No : 2013988400	CL Monthly Encashment		677		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 135401506041					
UAN No 100072386673					
	Total	21000	23758	Total Deductions	2430
				Net Pay	21328

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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 : G003327	Basic	15400	15400	ESI (Employee)	313
Old Employee Id : D13719	Advanced Earned Bonus		1283	Labour Welfare	1
Employee Name : Babita	PL Monthly Encashment		671	Miscellaneous Dedn - 2	350
Father Name : RAMESH CHAND	CL Monthly Encashment		497	Provident Fund	1848
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/22555					
E.S.I. A/C No : 2013240769					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 072201507017					
UAN No 100104008158					
	Total	15400	17851	Total Deductions	2512
				Net Pay	15339

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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 : G003371	Basic	14000	14000	ESI (Employee)	306
Old Employee Id : D13563	HRA	774	774	Labour Welfare	1
Employee Name : Pritam Singh	Transport Allowance	290	290	Miscellaneous Dedn - 2	350
Father Name : SURJEET SINGH	PPA	97	97	Provident Fund	1680
Designation : Security Guard	Washing Allowance	194	194		
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/22590	PL Monthly Encashment		666		
E.S.I. A/C No : 2013151300	CL Monthly Encashment		452		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 629201512005					
UAN No 100281048818					
	Total	15355	17639	Total Deductions	2337
				Net Pay	15302

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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 : G139627	Basic	14000	13548	ESI (Employee)	386
Old Employee Id :	HRA	4000	3871	Labour Welfare	1
Employee Name : KAUSHLESH	Transport Allowance	1500	1452	Miscellaneous Dedn - 2	350
Father Name : UPENDRA SINGH	PPA	500	484	Provident Fund	1626
Designation : Security Guard	Washing Allowance	1000	968		
Department : Operations	Advanced Earned Bonus		1129		
P.F. A/C No : DL/22524/58568	PL Monthly Encashment		881		
E.S.I. A/C No : 2016792062	CL Monthly Encashment		677		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30 LOP : 1					
Bank Name : ICICI BANK					
Bank Account No 347401501067					
UAN No 101149022606					
	Total	21000	23010	Total Deductions	2363
				Net Pay	20647

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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 : G045562	Basic	15400	11923	ESI (Employee)	244
Old Employee Id : D26989	Advanced Earned Bonus		993	Labour Welfare	1
Employee Name : HARIET EKKA	PL Monthly Encashment		522	Miscellaneous Dedn - 2	350
Father Name : RAMANUS MAKUL	CL Monthly Encashment		497	Provident Fund	1431
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/38006					
E.S.I. A/C No : 2014806723					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 24	LOP : 7				
Bank Name : ICICI BANK					
Bank Account No 135401506597					
UAN No 100161687663					
	Total	15400	13935	Total Deductions	2026
				Net Pay	11909

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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 : G048242	Basic	14000	14000	ESI (Employee)	399
Old Employee Id : D27203	HRA	4000	4000	Labour Welfare	1
Employee Name : PURASTAM NATH	Transport Allowance	1500	1500	Miscellaneous Dedn - 2	350
Father Name : KANGALI NATH	PPA	500	500	Provident Fund	1680
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/38539	PL Monthly Encashment		915		
E.S.I. A/C No : 2014878901	CL Monthly Encashment		677		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 113201504431					
UAN No 100282546041					
	Total	21000	23758	Total Deductions	2430
				Net Pay	21328

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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 : G156094	Basic	14000	14000	ESI (Employee)	399
Old Employee Id :	HRA	4000	4000	Labour Welfare	1
Employee Name : SHASHIKANT KUMAR	Transport Allowance	1500	1500	Miscellaneous Dedn - 2	350
Father Name : RAJENDRA SINGH	PPA	500	500	Provident Fund	1680
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/59115	PL Monthly Encashment		915		
E.S.I. A/C No : 2016132831	CL Monthly Encashment		677		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 629301518378					
UAN No 100727277646					
	Total	21000	23758	Total Deductions	2430
				Net Pay	21328

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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 : G091300	Basic	14000	14000	ESI (Employee)	292
Old Employee Id : D29690	HRA	129	129	Labour Welfare	1
Employee Name : RAJESH KUMAR	Transport Allowance	48	48	Miscellaneous Dedn - 1	500
Father Name : DARSHAN LAL	PPA	16	16	Miscellaneous Dedn - 2	350
Designation : Security Guard	Washing Allowance	32	32	Provident Fund	1680
Department : Operations	Advanced Earned Bonus		1167		
P.F. A/C No : DL/22524/44096	PL Monthly Encashment		621		
E.S.I. A/C No : 2016348465	CL Monthly Encashment		677		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 629201511934					
UAN No 100528777958					
	Total	14225	16690	Total Deductions	2823
				Net Pay	13867

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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 : G105985	Basic	14000	14000	ESI (Employee)	399
Old Employee Id : D30220	HRA	4000	4000	Labour Welfare	1
Employee Name : PURAN CHAND JOSHI	Transport Allowance	1500	1500	Miscellaneous Dedn - 2	350
Father Name : KHILA NAND JOSHI	PPA	500	500	Provident Fund	1680
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/45460	PL Monthly Encashment		915		
E.S.I. A/C No : 2016475467	CL Monthly Encashment		677		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32817459051					
UAN No 100692089429					
	Total	21000	23758	Total Deductions	2430
				Net Pay	21328

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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 : G060248	Basic	14000	11290	ESI (Employee)	324
Old Employee Id : D28064	HRA	4000	3226	Labour Welfare	1
Employee Name : SARVJEET MANI	Transport Allowance	1500	1210	Miscellaneous Dedn - 1	500
Father Name : SURENDRA MANI	PPA	500	403	Miscellaneous Dedn - 2	350
Designation : Security Guard	Washing Allowance	1000	806	Provident Fund	1355
Department : Operations	Advanced Earned Bonus		940		
P.F. A/C No : DL/22524/40364	PL Monthly Encashment		745		
E.S.I. A/C No : 2015198361	CL Monthly Encashment		677		
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25 LOP : 6					
Bank Name : ICICI BANK					
Bank Account No 032201514168					
UAN No 100061710830					
	Total	21000	19297	Total Deductions	2530
				Net Pay	16767

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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 : G099317	Basic	15400	13910	ESI (Employee)	283
Old Employee Id : D30030	Advanced Earned Bonus		1159	Labour Welfare	1
Employee Name : PREETI DEVI	PL Monthly Encashment		596	Miscellaneous Dedn - 2	350
Father Name : MUNNI LAL	CL Monthly Encashment		497	Provident Fund	1669
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44840					
E.S.I. A/C No : 2014761369					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 28	LOP : 3				
Bank Name : ORIENTAL BANK OF					
Bank Account No 07582191014804					
UAN No 100626408228					
	Total	15400	16162	Total Deductions	2303
				Net Pay	13859

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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 : G035147	Basic	14000	14000	ESI (Employee)	399
Old Employee Id : D26405	HRA	4000	4000	Labour Welfare	1
Employee Name : KRISHAN KUMAR TIWARI	Transport Allowance	1500	1500	Miscellaneous Dedn - 2	350
Father Name : CHHOTAY LAL TIWARI	PPA	500	500	Provident Fund	1680
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/36038	PL Monthly Encashment		915		
E.S.I. A/C No : 2213685556	CL Monthly Encashment		677		
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 054701506968					
UAN No 100196004205					
	Total	21000	23758	Total Deductions	2430
				Net Pay	21328

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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 : G124469	Basic	14000	13548	ESI (Employee)	386
Old Employee Id : D31105	HRA	4000	3871	Labour Welfare	1
Employee Name : DIWESH SINGH	Transport Allowance	1500	1452	Miscellaneous Dedn - 2	350
Father Name : RAJENDRA SINGH	PPA	500	484	Provident Fund	1626
Designation : Security Guard	Washing Allowance	1000	968		
Department : Operations	Advanced Earned Bonus		1129		
P.F. A/C No : DL/22524/57206	PL Monthly Encashment		881		
E.S.I. A/C No : 2016425454	CL Monthly Encashment		677		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30 LOP : 1					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62495871449					
UAN No 100978171073					
	Total	21000	23010	Total Deductions	2363
				Net Pay	20647

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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.