



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G074121	Basic	15400	14241	Arrear - Basic (Dedn)	1400
Old Employee Id : D28745	HRA	4000	3699	Arrear OT (Deduction)	280
Employee Name : GOPAL CHANDRA	Transport Allowance	1500	1387	Arrear PPA (Deduction)	200
Father Name : LALITA PRASAD	PPA	2200	2034	Arrear - TA (Deduction)	500
Designation : Security Guard	Arrear - Basic (Earning)		1400	ESI (Employee)	487
Department : Operations	Arrear OT (Earning)		280	Labour Welfare	1
P.F. A/C No : DL/22524/42084	Arrear PPA (Earning)		200	Miscellaneous Dedn - 2	300
E.S.I. A/C No : 1113948076	Arrear - TA (Earning)		500	Provident Fund	1877
Loan Balance :	Overtime		1237		
OT Hrs/Days : 0.83 ED Days	Advanced Earned Bonus		1186		
Working Day : 24 Woff : 4	PL Monthly Encashment		917		
Paid Days : 28 LOP : 2	CL Monthly Encashment		745		
Bank Name : ICICI BANK					
Bank Account No 028601511224					
UAN No 100505336542					
	Total	23100	27826	Total Deductions	5045
				Net Pay	22781

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 : G179562	Basic	15400	15400	ESI (Employee)	350
Old Employee Id :	PPA	100	100	Labour Welfare	1
Employee Name : Gaytri	Overtime		2000	Miscellaneous Dedn - 2	300
Father Name : Jyoti Prasad .	Advanced Earned Bonus		1283	Provident Fund	1848
Designation : Lady Security Guard	PL Monthly Encashment		675		
Department : Operations	CL Monthly Encashment		500		
P.F. A/C No : DL/22524/60165					
E.S.I. A/C No : 1115124402					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : KARNATAKA BANK					
Bank Account No 5582500100203201					
UAN No 101222082043					
	Total	15500	19958	Total Deductions	2499
				Net Pay	17459

Deployed At : TAJ PALACE, 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 : G077498	Basic	15400	15400	Arrear - Basic (Dedn)	186
Old Employee Id : D28894	HRA	4000	4000	Arrear PPA (Deduction)	26
Employee Name : GAJENDRA KUMAR	Transport Allowance	1500	1500	Arrear - TA (Deduction)	66
Father Name : JANAK SINGH	PPA	2200	2200	ESI (Employee)	489
Designation : Security Guard	Arrear - Basic (Earning)		186	Labour Welfare	1
Department : Operations	Arrear PPA (Earning)		26	Miscellaneous Dedn - 2	300
P.F. A/C No : DL/22524/42601	Arrear - TA (Earning)		66	Provident Fund	1870
E.S.I. A/C No : 2015528796	Overtime		1490		
Loan Balance :	Advanced Earned Bonus		1283		
OT Hrs/Days : 1.00 ED Days	PL Monthly Encashment		1006		
Working Day : 27 Woff : 4	CL Monthly Encashment		745		
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 054201521172					
UAN No 100505168713					
	Total	23100	27902	Total Deductions	2938
				Net Pay	24964

Deployed At : TAJ PALACE, 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 : G041167	Basic	15400	14903	Arrear - Basic (Dedn)	809
Old Employee Id : D26783	HRA	4000	3871	Arrear PPA (Deduction)	116
Employee Name : VIJAY BAHADUR	Transport Allowance	1500	1452	Arrear - TA (Deduction)	289
Father Name : BALAK RAM	PPA	2200	2129	ESI (Employee)	465
Designation : Security Guard	Arrear - Basic (Earning)		809	Labour Welfare	1
Department : Operations	Arrear PPA (Earning)		116	Miscellaneous Dedn - 2	300
P.F. A/C No : DL/22524/37251	Arrear - TA (Earning)		289	Provident Fund	1885
E.S.I. A/C No : 1106922510	Advanced Earned Bonus		1241		
Loan Balance :	PL Monthly Encashment		969		
ED Days	CL Monthly Encashment		745		
Working Day : 26 Woff : 4					
Paid Days : 30 LOP : 1					
Bank Name : ICICI BANK					
Bank Account No 164001501985					
UAN No 100403415200					
	Total	23100	26524	Total Deductions	3865
				Net Pay	22659

Deployed At : TAJ PALACE, 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 : G072922	Basic	16962	16415	Arrear - Basic (Dedn)	1388
Old Employee Id : D28684	HRA	5000	4839	Arrear - TA (Deduction)	178
Employee Name : RAKESH KUMAR	Transport Allowance	2000	1935	ESI (Employee)	516
Father Name : PADAM SINGH	PPA	1481	1433	Labour Welfare	1
Designation : Security Guard	Arrear - Basic (Earning)		1388	Miscellaneous Dedn - 2	300
Department : Operations	Arrear - TA (Earning)		178	Provident Fund	2136
P.F. A/C No : DL/22524/42050	Advanced Earned Bonus		1367		
E.S.I. A/C No : 2015442237	PL Monthly Encashment		1067		
Loan Balance :	CL Monthly Encashment		821		
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30 LOP : 1					
Bank Name : ICICI BANK					
Bank Account No 181901502779					
UAN No 100519162854					
	Total	25443	29443	Total Deductions	4519
				Net Pay	24924

Deployed At : TAJ PALACE, 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 : G188065	Basic	15400	15400	Labour Welfare	1
Old Employee Id :	HRA	4000	4000	Miscellaneous Dedn - 2	300
Employee Name : MRITUNIAY KUMAR	Transport Allowance	1500	1500	Provident Fund	1848
Father Name :	PPA	2200	2200	Registration Fee Dedn	250
Designation : Security Guard	Advanced Earned Bonus		1283		
Department : Operations	PL Monthly Encashment		1006		
P.F. A/C No : NA	CL Monthly Encashment		745		
E.S.I. A/C No :					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : BANK OF BARODA					
Bank Account No 4155010003532					
UAN No					
	Total	23100	26134	Total Deductions	2399
				Net Pay	23735

Deployed At : TAJ PALACE, 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 : G072923	Basic	15400	11757	Arrear - Basic (Dedn)	1400
Old Employee Id : D28685	HRA	4000	3054	Arrear OT (Deduction)	116
Employee Name : BIR BAHADUR YADAV	Transport Allowance	1500	1145	Arrear PPA (Deduction)	200
Father Name : YADUNANDAN YADAV	PPA	2200	1680	Arrear - TA (Deduction)	500
Designation : Security Guard	Arrear - Basic (Earning)		1400	ESI (Employee)	392
Department : Operations	Arrear OT (Earning)		116	Labour Welfare	1
P.F. A/C No : DL/22524/42051	Arrear PPA (Earning)		200	Miscellaneous Dedn - 2	300
E.S.I. A/C No : 2012061472	Arrear - TA (Earning)		500	Provident Fund	1579
Loan Balance :	Advanced Earned Bonus		979		
ED Days	PL Monthly Encashment		768		
Working Day : 20 Woff : 3	CL Monthly Encashment		745		
Paid Days : 23 LOP : 7					
Bank Name : ICICI BANK					
Bank Account No 181901502778					
UAN No 100520625239					
	Total	23100	22344	Total Deductions	4488
				Net Pay	17856

Deployed At : TAJ PALACE, 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 : G073585	Basic	15400	15400	ESI (Employee)	337
Old Employee Id : D28712	PPA	100	100	Labour Welfare	1
Employee Name : POONAM SINGH	Overtime		1250	Miscellaneous Dedn - 2	300
Father Name : OM KUMAR	Advanced Earned Bonus		1283	Provident Fund	1848
Designation : Lady Security Guard	PL Monthly Encashment		675		
Department : Operations	CL Monthly Encashment		500		
P.F. A/C No : DL/22524/42072					
E.S.I. A/C No : 1112898229					
Loan Balance :					
OT Hrs/Days : 1.25 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 028601511226					
UAN No 100505631775					
	Total	15500	19208	Total Deductions	2486
				Net Pay	16722

Deployed At : TAJ PALACE, 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	15400	1987	Arrear - Basic (Dedn)	1400
Old Employee Id :	HRA	4000	516	Arrear OT (Deduction)	140
Employee Name : VINAY KUMAR SINGH	Transport Allowance	1500	194	Arrear PPA (Deduction)	200
Father Name : JAGNARAYAN SINGH	PPA	2200	284	Arrear - TA (Deduction)	500
Designation : Security Guard	Arrear - Basic (Earning)		1400	ESI (Employee)	97
Department : Operations	Arrear OT (Earning)		140	Labour Welfare	1
P.F. A/C No : DL/22524/57744	Arrear PPA (Earning)		200	Miscellaneous Dedn - 2	100
E.S.I. A/C No : .2006450206	Arrear - TA (Earning)		500	Provident Fund	406
Loan Balance :	Advanced Earned Bonus		166		
ED Days	PL Monthly Encashment		149		
Working Day : 4					
Paid Days : 4 LOP : 27					
Bank Name : ICICI BANK					
Bank Account No 028601511222					
UAN No 101035174504					
	Total	23100	5536	Total Deductions	2844
				Net Pay	2692

Deployed At : TAJ PALACE, 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 : G047675	Basic	15400	15400	Arrear - Basic (Dedn)	1400
Old Employee Id : D27148	HRA	4000	4000	Arrear OT (Deduction)	210
Employee Name : GULAB SINGH	Transport Allowance	1500	1500	Arrear PPA (Deduction)	200
Father Name : RUPAN SINGH	PPA	2200	2200	Arrear - TA (Deduction)	500
Designation : Security Guard	Arrear - Basic (Earning)		1400	ESI (Employee)	498
Department : Operations	Arrear OT (Earning)		210	Labour Welfare	1
P.F. A/C No : DL/22524/38332	Arrear PPA (Earning)		200	Miscellaneous Dedn - 2	300
E.S.I. A/C No : 2014878930	Arrear - TA (Earning)		500	Provident Fund	2016
Loan Balance :	Advanced Earned Bonus		1283		
ED Days	PL Monthly Encashment		1006		
Working Day : 27 Woff : 4	CL Monthly Encashment		745		
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 135401506747					
UAN No 100156786056					
	Total	23100	28444	Total Deductions	5125
				Net Pay	23319

Deployed At : TAJ PALACE, 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 : G185636	Basic	15400	15400	ESI (Employee)	332
Old Employee Id :	PPA	100	100	Labour Welfare	1
Employee Name : MEENU KUMARI	Overtime		1000	Miscellaneous Dedn - 2	300
Father Name : MEGH NATH	Advanced Earned Bonus		1283	Provident Fund	1848
Designation : Lady Security Guard	PL Monthly Encashment		675	Registration Fee Dedn	250
Department : Operations	CL Monthly Encashment		500		
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : CHEQUE					
Bank Account No					
UAN No					
	Total	15500	18958	Total Deductions	2731
				Net Pay	16227

Deployed At : TAJ PALACE, 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 : G183277	Basic	15400	15400	Arrear - Basic (Dedn)	980
Old Employee Id :	HRA	4000	4000	Arrear PPA (Deduction)	140
Employee Name : NAG NARAYAN KUMAR	Transport Allowance	1500	1500	Arrear - TA (Deduction)	350
Father Name : VINOD SINGH	PPA	2200	2200	ESI (Employee)	497
Designation : Security Guard	Arrear - Basic (Earning)		980	Labour Welfare	1
Department : Operations	Arrear PPA (Earning)		140	Miscellaneous Dedn - 2	300
P.F. A/C No : DL/22524/60262	Arrear - TA (Earning)		350	Provident Fund	1966
E.S.I. A/C No : 2017411854	Overtime		745		
Loan Balance :	Advanced Earned Bonus		1283		
OT Hrs/Days : 0.50 ED Days	PL Monthly Encashment		1006		
Working Day : 27 Woff : 4	CL Monthly Encashment		745		
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 083101515784					
UAN No 100067489847					
	Total	23100	28349	Total Deductions	4234
				Net Pay	24115

Deployed At : TAJ PALACE, 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 : G086790	Basic	15400	15400	ESI (Employee)	330
Old Employee Id : D29459	PPA	100	100	Labour Welfare	1
Employee Name : RAMA DEVI	Overtime		880	Miscellaneous Dedn - 2	300
Father Name : RAMRAJ	Advanced Earned Bonus		1283	Provident Fund	1848
Designation : Lady Security Guard	PL Monthly Encashment		675		
Department : Operations	CL Monthly Encashment		500		
P.F. A/C No : DL/22524/43641					
E.S.I. A/C No : 2015719246					
Loan Balance :					
OT Hrs/Days : 0.88 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : CANARA BANK					
Bank Account No 3333101003359					
UAN No 100505903793					
	Total	15500	18838	Total Deductions	2479
				Net Pay	16359

Deployed At : TAJ PALACE, 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 : G078182	Basic	15400	15400	Arrear - Basic (Dedn)	1400
Old Employee Id : D28916	HRA	4000	4000	Arrear PPA (Deduction)	200
Employee Name : RAJEEV KUMAR	Transport Allowance	1500	1500	Arrear - TA (Deduction)	500
Father Name : RISAPAL SINGH	PPA	2200	2200	ESI (Employee)	495
Designation : Security Guard	Arrear - Basic (Earning)		1400	Labour Welfare	1
Department : Operations	Arrear PPA (Earning)		200	Miscellaneous Dedn - 2	300
P.F. A/C No : DL/22524/42664	Arrear - TA (Earning)		500	Provident Fund	2016
E.S.I. A/C No : 2015563433	Advanced Earned Bonus		1283		
Loan Balance :	PL Monthly Encashment		1006		
ED Days	CL Monthly Encashment		745		
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6446000100006719					
UAN No 100512157707					
	Total	23100	28234	Total Deductions	4912
				Net Pay	23322

Deployed At : TAJ PALACE, 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	15400	15400	Arrear - Basic (Dedn)	1354
Old Employee Id : D15092	HRA	4000	4000	Arrear PPA (Deduction)	194
Employee Name : Arjun Singh	Transport Allowance	1500	1500	Arrear - TA (Deduction)	484
Father Name : SH BACHAN SINGH	PPA	2200	2200	ESI (Employee)	519
Designation : Security Guard	Arrear - Basic (Earning)		1354	Labour Welfare	1
Department : Operations	Arrear PPA (Earning)		194	Miscellaneous Dedn - 2	300
P.F. A/C No : DL/22524/23764	Arrear - TA (Earning)		484	Provident Fund	2010
E.S.I. A/C No : 2013340555	Overtime		1490		
Loan Balance :	Advanced Earned Bonus		1283		
OT Hrs/Days : 1.00 ED Days	PL Monthly Encashment		1006		
Working Day : 27 Woff : 4	CL Monthly Encashment		745		
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 164001502128					
UAN No 100089422217					
	Total	23100	29656	Total Deductions	4862
				Net Pay	24794

Deployed At : TAJ PALACE, 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 : G072925	Basic	15400	15400	ESI (Employee)	326
Old Employee Id : D28687	PPA	100	100	Labour Welfare	1
Employee Name : KIRAN YADAV	Overtime		630	Miscellaneous Dedn - 2	300
Father Name : RAKESH KUMAR	Advanced Earned Bonus		1283	Provident Fund	1848
Designation : Lady Security Guard	PL Monthly Encashment		675		
Department : Operations	CL Monthly Encashment		500		
P.F. A/C No : DL/22524/42053					
E.S.I. A/C No : 2015442251					
Loan Balance :					
OT Hrs/Days : 0.63 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 054201518982					
UAN No 100519455911					
	Total	15500	18588	Total Deductions	2475
				Net Pay	16113

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124404	Basic	15400	15400	ESI (Employee)	324
Old Employee Id : D31094	PPA	100	100	Labour Welfare	1
Employee Name : GUDIYA	Overtime		500	Miscellaneous Dedn - 2	300
Father Name : DILEEP SINGH	Advanced Earned Bonus		1283	Provident Fund	1848
Designation : Lady Security Guard	PL Monthly Encashment		675		
Department : Operations	CL Monthly Encashment		500		
P.F. A/C No : DL/22524/57151					
E.S.I. A/C No : 2016426520					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : AXIS BANK					
Bank Account No 916010045447906					
UAN No 100978170525					
	Total	15500	18458	Total Deductions	2473
				Net Pay	15985

Deployed At : TAJ PALACE, 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 : G187941	Basic	15400	8942	ESI (Employee)	189
Old Employee Id :	PPA	100	58	Labour Welfare	1
Employee Name : HIMANI NEGI	Overtime		630	Miscellaneous Dedn - 2	300
Father Name : SURENDRA SINGH NEGI	Advanced Earned Bonus		745	Provident Fund	1073
Designation : Lady Security Guard	PL Monthly Encashment		400	Registration Fee Dedn	250
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 0.63 ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18 LOP : 13					
Bank Name : NA					
Bank Account No NA					
UAN No					
	Total	15500	10775	Total Deductions	1813
				Net Pay	8962

Deployed At : TAJ PALACE, 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.