



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G090153	Basic	14000	1867	ESI (Employee)	60
Old Employee Id : D29610	HRA	4000	533	Provident Fund	224
Employee Name : TINKU	Transport Allowance	1500	200		
Father Name : OMPAL SINGH	PPA	500	67		
Designation : Security Guard	Washing Allowance	1000	133		
Department : Operations	Advanced Earned Bonus		155		
P.F. A/C No : DL/22524/44052	NFH Paid		452		
E.S.I. A/C No : 1113063475	PL Monthly Encashment		140		
Loan Balance :					
ED Days					
Working Day : 4					
Paid Days : 4 LOP : 26					
Bank Name : ICICI BANK					
Bank Account No 054201524430					
UAN No 100529203525					
	Total	21000	3547	Total Deductions	284
				Net Pay	3263

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	14001	14001	ESI (Employee)	418
Old Employee Id : D12149	HRA	3999	3999	Miscellaneous Dedn - 1	500
Employee Name : Bablu Singh	Transport Allowance	1500	1500	Miscellaneous Dedn - 2	350
Father Name : BHOLA SINGH	PPA	501	501	Provident Fund	1680
Designation : Security Guard	Washing Allowance	999	999		
Department : Operations	Overtime		630		
P.F. A/C No : DL/22524/20698	Advanced Earned Bonus		1166		
E.S.I. A/C No : 2012821346	NFH Paid		452		
Loan Balance :	PL Monthly Encashment		910		
OT Hrs/Days : 0.45 ED Days	CL Monthly Encashment		700		
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 000701647713					
UAN No 100104166170					
	Total	21000	24858	Total Deductions	2948
				Net Pay	21910

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 : G002095	Basic	14000	14000	ESI (Employee)	429
Old Employee Id : D25373	HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name : Rajesh Kumar	Transport Allowance	1500	1500	Provident Fund	1680
Father Name : RADHESHYAM SHARMA	PPA	500	500		
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Overtime		1260		
P.F. A/C No : DL/22524/33343	Advanced Earned Bonus		1166		
E.S.I. A/C No : 2014217931	NFH Paid		452		
Loan Balance :	PL Monthly Encashment		910		
OT Hrs/Days : 0.90 ED Days	CL Monthly Encashment		700		
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 664201501845					
UAN No 100296032338					
	Total	21000	25488	Total Deductions	2459
				Net Pay	23029

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 : G002412	Basic	14000	14000	ESI (Employee)	440
Old Employee Id : D12724	HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name : Pradeep Kumar	Transport Allowance	1500	1500	Provident Fund	1680
Father Name : JOKHURAM UPADHYAY	PPA	500	500		
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Overtime		1890		
P.F. A/C No : DL/22524/21419	Advanced Earned Bonus		1166		
E.S.I. A/C No : 2013025169	NFH Paid		452		
Loan Balance :	PL Monthly Encashment		910		
OT Hrs/Days : 1.35 ED Days	CL Monthly Encashment		700		
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 000701646933					
UAN No 100273986528					
	Total	21000	26118	Total Deductions	2470
				Net Pay	23648

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	14000	13533	ESI (Employee)	311
Old Employee Id : D13719	HRA	1500	1450	Miscellaneous Dedn - 2	350
Employee Name : Babita	Advanced Earned Bonus		1127	Provident Fund	1624
Father Name : RAMESH CHAND	NFH Paid		497		
Designation : Lady Security Guard	PL Monthly Encashment		646		
Department : Operations	CL Monthly Encashment		517		
P.F. A/C No : DL/22524/22555					
E.S.I. A/C No : 2013240769					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29	LOP : 1				
Bank Name : ICICI BANK					
Bank Account No 072201507017					
UAN No 100104008158					
	Total	15500	17770	Total Deductions	2285
				Net Pay	15485

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	10889	ESI (Employee)	291
Old Employee Id : D13563	HRA	2971	2311	Miscellaneous Dedn - 2	300
Employee Name : Pritam Singh	Transport Allowance	1115	867	Provident Fund	1307
Father Name : SURJEET SINGH	PPA	372	289		
Designation : Security Guard	Washing Allowance	742	577		
Department : Operations	Advanced Earned Bonus		907		
P.F. A/C No : DL/22524/22590	PL Monthly Encashment		656		
E.S.I. A/C No : 2013151300	CL Monthly Encashment		700		
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23 LOP : 6					
Bank Name : ICICI BANK					
Bank Account No 629201512005					
UAN No 100281048818					
	Total	19200	17196	Total Deductions	1898
				Net Pay	15298

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 : G004870	Basic	14000	14000	ESI (Employee)	418
Old Employee Id : D15404	HRA	4000	4000	Miscellaneous Dedn - 1	500
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	Overtime		630		
P.F. A/C No : DL/22524/24416	Advanced Earned Bonus		1166		
E.S.I. A/C No : 2013489322	NFH Paid		452		
Loan Balance :	PL Monthly Encashment		910		
OT Hrs/Days : 0.45 ED Days	CL Monthly Encashment		700		
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 135901502743					
UAN No 100403440875					
	Total	21000	24858	Total Deductions	2948
				Net Pay	21910

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 : G005648	Basic	14000	14000	ESI (Employee)	432
Old Employee Id : D15856	HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name : Prakash Singh	Transport Allowance	1500	1500	Provident Fund	1680
Father Name : KAMAL SINGH	PPA	500	500		
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Overtime		1890		
P.F. A/C No : DL/22524/25409	Advanced Earned Bonus		1166		
E.S.I. A/C No : 2013577536	PL Monthly Encashment		910		
Loan Balance :	CL Monthly Encashment		700		
OT Hrs/Days : 1.35 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 629201511882					
UAN No 100275555587					
	Total	21000	25666	Total Deductions	2462
				Net Pay	23204

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 : G006131	Basic	14000	14000	ESI (Employee)	429
Old Employee Id : D16167	HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name : Amresh Kumar	Transport Allowance	1500	1500	Provident Fund	1680
Father Name : NAGENDRA PRASAD	PPA	500	500		
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Overtime		1260		
P.F. A/C No : DL/22524/26093	Advanced Earned Bonus		1166		
E.S.I. A/C No : 2013591366	NFH Paid		452		
Loan Balance :	PL Monthly Encashment		910		
OT Hrs/Days : 0.90 ED Days	CL Monthly Encashment		700		
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 054701506821					
UAN No 100081613268					
	Total	21000	25488	Total Deductions	2459
				Net Pay	23029

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 : G007187	Basic	14000	13067	ESI (Employee)	355
Old Employee Id : D16825	HRA	3000	2800	Provident Fund	1568
Employee Name : Rakesh Pal	Transport Allowance	1125	1050		
Father Name : RAM LAKHAN	PPA	375	350		
Designation : Security Guard	Washing Allowance	750	700		
Department : Operations	Advanced Earned Bonus		1089		
P.F. A/C No : DL/22524/27628	NFH Paid		452		
E.S.I. A/C No : 2013674127	PL Monthly Encashment		770		
Loan Balance :	CL Monthly Encashment		700		
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28 LOP : 2					
Bank Name : ICICI BANK					
Bank Account No 135401506081					
UAN No 100299489953					
	Total	19250	20978	Total Deductions	1923
				Net Pay	19055

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 : G008803	Basic	14000	14000	ESI (Employee)	429
Old Employee Id : D25565	HRA	4000	4000	Miscellaneous Dedn - 1	500
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		1260		
P.F. A/C No : DL/22524/33802	Advanced Earned Bonus		1166		
E.S.I. A/C No : 2014292858	NFH Paid		452		
Loan Balance :	PL Monthly Encashment		910		
OT Hrs/Days : 0.90 ED Days	CL Monthly Encashment		700		
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 054201510446					
UAN No 100337087778					
	Total	21000	25488	Total Deductions	2959
				Net Pay	22529

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 : G009515	Basic	14000	14000	ESI (Employee)	407
Old Employee Id : D20912	HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name : Pawan Kumar	Transport Allowance	1500	1500	Provident Fund	1680
Father Name : RAM BHAGAT	PPA	500	500		
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/29903	NFH Paid		452		
E.S.I. A/C No : 2013819338	PL Monthly Encashment		910		
Loan Balance :	CL Monthly Encashment		700		
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 072201507067					
UAN No 100270439225					
	Total	21000	24228	Total Deductions	2437
				Net Pay	21791

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 : G009786	Basic	13999	6533	ESI (Employee)	189
Old Employee Id : D20958	HRA	4001	1867	Miscellaneous Dedn - 2	250
Employee Name : Rakesh Kumar	Transport Allowance	1500	700	Provident Fund	784
Father Name : BADRI PRASAD	PPA	499	233		
Designation : Security Guard	Washing Allowance	1001	467		
Department : Operations	Advanced Earned Bonus		544		
P.F. A/C No : DL/22524/30069	NFH Paid		452		
E.S.I. A/C No : 2013828805	PL Monthly Encashment		420		
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14 LOP : 16					
Bank Name : ICICI BANK					
Bank Account No 135901502536					
UAN No 100299481909					
	Total	21000	11216	Total Deductions	1223
				Net Pay	9993

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)	418
Old Employee Id : D24574	HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name : Abhay Kumar	Transport Allowance	1500	1500	Provident Fund	1680
Father Name : BRIJ KISHOR PANDEY	PPA	500	500		
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Overtime		630		
P.F. A/C No : DL/22524/31618	Advanced Earned Bonus		1166		
E.S.I. A/C No : 2013988400	NFH Paid		452		
Loan Balance :	PL Monthly Encashment		910		
OT Hrs/Days : 0.45 ED Days	CL Monthly Encashment		700		
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 135401506041					
UAN No 100072386673					
	Total	21000	24858	Total Deductions	2448
				Net Pay	22410

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 : G018540	Basic	13999	13066	ESI (Employee)	381
Old Employee Id : D24805	HRA	4001	3734	Miscellaneous Dedn - 2	300
Employee Name : Manoj Kumar	Transport Allowance	1500	1400	Provident Fund	1568
Father Name : BACHU SINGH	PPA	499	466		
Designation : Security Guard	Washing Allowance	1001	934		
Department : Operations	Advanced Earned Bonus		1088		
P.F. A/C No : DL/22524/32092	NFH Paid		452		
E.S.I. A/C No : 2014086909	PL Monthly Encashment		840		
Loan Balance :	CL Monthly Encashment		700		
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28 LOP : 2					
Bank Name : ICICI BANK					
Bank Account No 072201506912					
UAN No 100221617942					
	Total	21000	22680	Total Deductions	2249
				Net Pay	20431

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 : G019022	Basic	14000	14000	ESI (Employee)	429
Old Employee Id : D24939	HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name : Rajesh Kumar	Transport Allowance	1500	1500	Provident Fund	1680
Father Name : BAIJNATH SINGH	PPA	500	500		
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Overtime		1260		
P.F. A/C No : DL/22524/32649	Advanced Earned Bonus		1166		
E.S.I. A/C No : 2014124767	NFH Paid		452		
Loan Balance :	PL Monthly Encashment		910		
OT Hrs/Days : 0.90 ED Days	CL Monthly Encashment		700		
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 072201507071					
UAN No 100296034244					
	Total	21000	25488	Total Deductions	2459
				Net Pay	23029

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 : G022562	Basic	13999	13999	ESI (Employee)	418
Old Employee Id : D25050	HRA	4001	4001	Miscellaneous Dedn - 1	500
Employee Name : Arun Ram	Transport Allowance	1500	1500	Miscellaneous Dedn - 2	300
Father Name : KAPLESHWAR RAM	PPA	499	499	Provident Fund	1680
Designation : Security Guard	Washing Allowance	1001	1001		
Department : Operations	Overtime		630		
P.F. A/C No : DL/22524/32753	Advanced Earned Bonus		1167		
E.S.I. A/C No : 2014122124	NFH Paid		452		
Loan Balance :	PL Monthly Encashment		910		
OT Hrs/Days : 0.45 ED Days	CL Monthly Encashment		700		
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 072201507125					
UAN No 100090953431					
	Total	21000	24859	Total Deductions	2898
				Net Pay	21961

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 : G022911	Basic	14000	14000	ESI (Employee)	440
Old Employee Id : D25167	HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name : Harendra Singh	Transport Allowance	1500	1500	Provident Fund	1680
Father Name : RAMADHAR SINGH	PPA	500	500		
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Overtime		1890		
P.F. A/C No : DL/22524/33026	Advanced Earned Bonus		1166		
E.S.I. A/C No : 2012578156	NFH Paid		452		
Loan Balance :	PL Monthly Encashment		910		
OT Hrs/Days : 1.35 ED Days	CL Monthly Encashment		700		
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 054201510308					
UAN No 100161097258					
	Total	21000	26118	Total Deductions	2470
				Net Pay	23648

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 : G035143	Basic	14000	14000	ESI (Employee)	440
Old Employee Id : D26401	HRA	4000	4000	Miscellaneous Dedn - 1	500
Employee Name : KUMOD KUMAR	Transport Allowance	1500	1500	Miscellaneous Dedn - 2	300
Father Name : BAIDHANATH MAHTO	PPA	500	500	Provident Fund	1680
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Overtime		1890		
P.F. A/C No : DL/22524/36035	Advanced Earned Bonus		1166		
E.S.I. A/C No : 2014552387	NFH Paid		452		
Loan Balance :	PL Monthly Encashment		910		
OT Hrs/Days : 1.35 ED Days	CL Monthly Encashment		700		
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 179501000004678					
UAN No 100198560405					
	Total	21000	26118	Total Deductions	2920
				Net Pay	23198

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	13533	ESI (Employee)	394
Old Employee Id : D26405	HRA	4000	3867	Miscellaneous Dedn - 1	500
Employee Name : KRISHAN KUMAR TIWARI	Transport Allowance	1500	1450	Miscellaneous Dedn - 2	350
Father Name : CHHOTY LAL TIWARI	PPA	500	483	Provident Fund	1624
Designation : Security Guard	Washing Allowance	1000	967		
Department : Operations	Advanced Earned Bonus		1127		
P.F. A/C No : DL/22524/36038	NFH Paid		452		
E.S.I. A/C No : 2213685556	PL Monthly Encashment		875		
Loan Balance :	CL Monthly Encashment		700		
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29 LOP : 1					
Bank Name : ICICI BANK					
Bank Account No 054701506968					
UAN No 100196004205					
	Total	21000	23454	Total Deductions	2868
				Net Pay	20586

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	14000	14000	ESI (Employee)	322
Old Employee Id : D26443	HRA	1500	1500	Miscellaneous Dedn - 2	350
Employee Name : NEELAM SOLANKI	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : RAM BHAROSAY	NFH Paid		497		
Designation : Lady Security Guard	PL Monthly Encashment		672		
Department : Operations	CL Monthly Encashment		517		
P.F. A/C No : DL/22524/36193					
E.S.I. A/C No : 2014544350					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 092801504049					
UAN No 100253567910					
	Total	15500	18352	Total Deductions	2352
				Net Pay	16000

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 : G036448	Basic	9867	9867	ESI (Employee)	283
Old Employee Id : D26523	HRA	3250	3250	Miscellaneous Dedn - 2	752
Employee Name : TUNTUN KUMAR	Transport Allowance	1240	1240	Provident Fund	1184
Father Name : SIYARAM SINGH	PPA	17	17		
Designation : Security Guard	Washing Allowance	496	496		
Department : Operations	Arrear OT (Earning)		16		
P.F. A/C No : DL/22524/36352	Advanced Earned Bonus		606		
E.S.I. A/C No : 2014573344	PL Monthly Encashment		646		
Loan Balance :	CL Monthly Encashment		490		
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 181901506534					
UAN No 100392783539					
	Total	14870	16628	Total Deductions	2219
				Net Pay	14409

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)	423
Old Employee Id :	HRA	4000	4000	Miscellaneous Dedn - 1	500
Employee Name : SARVESH KUMAR	Transport Allowance	1500	1500	Miscellaneous Dedn - 2	300
Father Name : NARESH SINGH	PPA	500	500	Provident Fund	1692
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Arrear - Basic (Earning)		101		
P.F. A/C No : DL/22524/37685	Arrear OT (Earning)		107		
E.S.I. A/C No : 2213455166	Arrear - HRA (Earning)		51		
Loan Balance :	Overtime		630		
OT Hrs/Days : 0.45 ED Days	Advanced Earned Bonus		1166		
Working Day : 26 Woff : 4	NFH Paid		452		
Paid Days : 30	PL Monthly Encashment		910		
Bank Name : ICICI BANK	CL Monthly Encashment		700		
Bank Account No 164001502330					
UAN No 100339700251					
	Total	21000	25117	Total Deductions	2915
				Net Pay	22202

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 : G043624	Basic	14000	14000	ESI (Employee)	429
Old Employee Id :	HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name : ONKAR SINGH	Transport Allowance	1500	1500	Provident Fund	1680
Father Name : BRAJ KISHORE SINGH	PPA	500	500		
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Overtime		1260		
P.F. A/C No : DL/22524/37687	Advanced Earned Bonus		1166		
E.S.I. A/C No : 2014754871	NFH Paid		452		
Loan Balance :	PL Monthly Encashment		910		
OT Hrs/Days : 0.90 ED Days	CL Monthly Encashment		700		
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 164001503449					
UAN No 100261315581					
	Total	21000	25488	Total Deductions	2459
				Net Pay	23029

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	14000	14000	ESI (Employee)	322
Old Employee Id : D26989	HRA	1500	1500	Miscellaneous Dedn - 1	500
Employee Name : HARIET EKKA	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	350
Father Name : RAMANUS MAKUL	NFH Paid		497	Provident Fund	1680
Designation : Lady Security Guard	PL Monthly Encashment		672		
Department : Operations	CL Monthly Encashment		517		
P.F. A/C No : DL/22524/38006					
E.S.I. A/C No : 2014806723					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 135401506597					
UAN No 100161687663					
	Total	15500	18352	Total Deductions	2852
				Net Pay	15500

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 : G045683	Basic	14000	14000	ESI (Employee)	407
Old Employee Id : D26997	HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name : UDAI SINGH NARUKA	Transport Allowance	1500	1500	Provident Fund	1680
Father Name : BHAGWAN SINGH	PPA	500	500		
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/38036	NFH Paid		452		
E.S.I. A/C No : 2014806796	PL Monthly Encashment		910		
Loan Balance :	CL Monthly Encashment		700		
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 164001502774					
UAN No 100393992444					
	Total	21000	24228	Total Deductions	2437
				Net Pay	21791

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)	407
Old Employee Id : D27094	HRA	4000	4000	Miscellaneous Dedn - 1	500
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	NFH Paid		452		
E.S.I. A/C No : 2014841376	PL Monthly Encashment		910		
Loan Balance :	CL Monthly Encashment		700		
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 135401506606					
UAN No 100228451482					
	Total	21000	24228	Total Deductions	2937
				Net Pay	21291

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 : G047668	Basic	14000	14000	ESI (Employee)	429
Old Employee Id : D27141	HRA	4000	4000	Miscellaneous Dedn - 1	500
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	Overtime		1260		
P.F. A/C No : DL/22524/38330	Advanced Earned Bonus		1165		
E.S.I. A/C No : 6912752918	NFH Paid		452		
Loan Balance :	PL Monthly Encashment		910		
OT Hrs/Days : 0.90 ED Days	CL Monthly Encashment		700		
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 072201507929					
UAN No 100310938020					
	Total	21000	25487	Total Deductions	2959
				Net Pay	22528

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 : G047676	Basic	14000	14000	ESI (Employee)	429
Old Employee Id : D27149	HRA	4000	4000	Miscellaneous Dedn - 1	500
Employee Name : YAGYA PRASAD	Transport Allowance	1500	1500	Miscellaneous Dedn - 2	350
Father Name : LILA NATH	PPA	500	500	Provident Fund	1680
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Overtime		1260		
P.F. A/C No : DL/22524/38388	Advanced Earned Bonus		1166		
E.S.I. A/C No : 2213512098	NFH Paid		452		
Loan Balance :	PL Monthly Encashment		910		
OT Hrs/Days : 0.90 ED Days	CL Monthly Encashment		700		
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 072201507927					
UAN No 100414700226					
	Total	21000	25488	Total Deductions	2959
				Net Pay	22529

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 : G047677	Basic	14000	14000	ESI (Employee)	418
Old Employee Id : D27150	HRA	4000	4000	Miscellaneous Dedn - 1	500
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	Overtime		630		
P.F. A/C No : DL/22524/38385	Advanced Earned Bonus		1166		
E.S.I. A/C No : 2213510939	NFH Paid		452		
Loan Balance :	PL Monthly Encashment		910		
OT Hrs/Days : 0.45 ED Days	CL Monthly Encashment		700		
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 072201507928					
UAN No 100074778528					
	Total	21000	24858	Total Deductions	2948
				Net Pay	21910

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 : G047678	Basic	13999	12444	ESI (Employee)	339
Old Employee Id : D27151	HRA	2951	2623	Miscellaneous Dedn - 1	500
Employee Name : MANOJ KUMAR	Transport Allowance	1106	983	Miscellaneous Dedn - 2	50
Father Name : DHRAMPAL SINGH	PPA	368	327	Provident Fund	1493
Designation : Security Guard	Washing Allowance	738	656		
Department : Operations	Advanced Earned Bonus		1037		
P.F. A/C No : DL/22524/38321	NFH Paid		452		
E.S.I. A/C No : 2014878950	PL Monthly Encashment		756		
Loan Balance :	CL Monthly Encashment		700		
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26 LOP : 3					
Bank Name : ICICI BANK					
Bank Account No 135401506678					
UAN No 100221081345					
	Total	19162	19978	Total Deductions	2382
				Net Pay	17596

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 : G047749	Basic	14001	12290	ESI (Employee)	334
Old Employee Id : D27159	HRA	2936	2577	Miscellaneous Dedn - 2	350
Employee Name : SHYAM NARAYAN SINGH	Transport Allowance	1102	967	Provident Fund	1475
Father Name : TEJ NARAYAN SINGH	PPA	368	323		
Designation : Security Guard	Washing Allowance	734	644		
Department : Operations	Advanced Earned Bonus		1024		
P.F. A/C No : DL/22524/38323	NFH Paid		452		
E.S.I. A/C No : 2213512028	PL Monthly Encashment		749		
Loan Balance :	CL Monthly Encashment		700		
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26 LOP : 3					
Bank Name : ICICI BANK					
Bank Account No 135401506679					
UAN No 100355163106					
	Total	19141	19726	Total Deductions	2159
				Net Pay	17567

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)	418
Old Employee Id : D27203	HRA	4000	4000	Miscellaneous Dedn - 1	500
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	Overtime		630		
P.F. A/C No : DL/22524/38539	Advanced Earned Bonus		1167		
E.S.I. A/C No : 2014878901	NFH Paid		452		
Loan Balance :	PL Monthly Encashment		910		
OT Hrs/Days : 0.45 ED Days	CL Monthly Encashment		700		
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 113201504431					
UAN No 100282546041					
	Total	21000	24859	Total Deductions	2948
				Net Pay	21911

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)	418
Old Employee Id : D27432	HRA	4000	4000	Miscellaneous Dedn - 1	500
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	Overtime		630		
P.F. A/C No : DL/22524/39138	Advanced Earned Bonus		1166		
E.S.I. A/C No : 2013283014	NFH Paid		452		
Loan Balance :	PL Monthly Encashment		910		
OT Hrs/Days : 0.45 ED Days	CL Monthly Encashment		700		
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 072201507122					
UAN No 100316704102					
	Total	21000	24858	Total Deductions	2948
				Net Pay	21910

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	14000	11200	ESI (Employee)	261
Old Employee Id : D27814	HRA	1500	1200	Miscellaneous Dedn - 2	350
Employee Name : PALLAVI DEVI	Advanced Earned Bonus		933	Provident Fund	1344
Father Name : RAM CHANDER	NFH Paid		497		
Designation : Lady Security Guard	PL Monthly Encashment		543		
Department : Operations	CL Monthly Encashment		517		
P.F. A/C No : DL/22524/39379					
E.S.I. A/C No : 2015032593					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 24	LOP : 6				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000101057498					
UAN No 100265711609					
	Total	15500	14890	Total Deductions	1955
				Net Pay	12935

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	14000	14000	ESI (Employee)	330
Old Employee Id : D27947	HRA	1500	1500	Miscellaneous Dedn - 1	500
Employee Name : ABHA KUMUD LAKRA	Overtime		465	Miscellaneous Dedn - 2	350
Father Name : EMANUEL LAKRA	Advanced Earned Bonus		1166	Provident Fund	1680
Designation : Lady Security Guard	NFH Paid		497		
Department : Operations	PL Monthly Encashment		672		
P.F. A/C No : DL/22524/39836	CL Monthly Encashment		517		
E.S.I. A/C No : 2015136922					
Loan Balance :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 072201507124					
UAN No 100072330331					
	Total	15500	18817	Total Deductions	2860
				Net Pay	15957

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)	429
Old Employee Id : D28007	HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name : MUKESH KUMAR	Transport Allowance	1500	1500	Provident Fund	1680
Father Name : MAHAVEER SINGH	PPA	500	500		
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Overtime		1260		
P.F. A/C No : DL/22524/40111	Advanced Earned Bonus		1166		
E.S.I. A/C No : 2015169854	NFH Paid		452		
Loan Balance :	PL Monthly Encashment		910		
OT Hrs/Days : 0.90 ED Days	CL Monthly Encashment		700		
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : UNION BANK OF INDIA					
Bank Account No 343902010013257					
UAN No 100031298644					
	Total	21000	25488	Total Deductions	2459
				Net Pay	23029

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	14000	ESI (Employee)	429
Old Employee Id : D28064	HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name : SARVJEET MANI	Transport Allowance	1500	1500	Provident Fund	1680
Father Name : SURENDRA MANI	PPA	500	500		
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Overtime		1260		
P.F. A/C No : DL/22524/40364	Advanced Earned Bonus		1166		
E.S.I. A/C No : 2015198361	NFH Paid		452		
Loan Balance :	PL Monthly Encashment		910		
OT Hrs/Days : 0.90 ED Days	CL Monthly Encashment		700		
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 032201514168					
UAN No 100061710830					
	Total	21000	25488	Total Deductions	2459
				Net Pay	23029

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	14000	ESI (Employee)	444
Old Employee Id : D28516	HRA	4000	4000	Miscellaneous Dedn - 2	300
Employee Name : SUSHIL KUMAR	Transport Allowance	1500	1500	Provident Fund	1680
Father Name : RAJENDAR KUMAR	PPA	500	500		
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Overtime		2100		
P.F. A/C No : DL/22524/41400	Advanced Earned Bonus		1167		
E.S.I. A/C No : 2015366306	NFH Paid		452		
Loan Balance :	PL Monthly Encashment		910		
OT Hrs/Days : 1.80 ED Days	CL Monthly Encashment		700		
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 113201504429					
UAN No 100484703784					
	Total	21000	26329	Total Deductions	2424
				Net Pay	23905

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	13533	ESI (Employee)	394
Old Employee Id : D28691	HRA	4000	3867	Miscellaneous Dedn - 2	350
Employee Name : GURUPADA DAS	Transport Allowance	1500	1450	Provident Fund	1624
Father Name : KANAILAL DAS	PPA	500	483		
Designation : Security Guard	Washing Allowance	1000	967		
Department : Operations	Advanced Earned Bonus		1127		
P.F. A/C No : DL/22524/42059	NFH Paid		452		
E.S.I. A/C No : 2015442271	PL Monthly Encashment		875		
Loan Balance :	CL Monthly Encashment		700		
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29 LOP : 1					
Bank Name : ICICI BANK					
Bank Account No 054201519950					
UAN No 100518345738					
	Total	21000	23454	Total Deductions	2368
				Net Pay	21086

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 : G086495	Basic	14000	14000	ESI (Employee)	418
Old Employee Id : D29394	HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name : RABINDRA KUMAR	Transport Allowance	1500	1500	Provident Fund	1680
Father Name : BHOLA NATH PANDEY	PPA	500	500		
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Overtime		630		
P.F. A/C No : DL/22524/43559	Advanced Earned Bonus		1166		
E.S.I. A/C No : 2015794864	NFH Paid		452		
Loan Balance :	PL Monthly Encashment		910		
OT Hrs/Days : 0.45 ED Days	CL Monthly Encashment		700		
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : DENA BANK					
Bank Account No 128010037642					
UAN No 100517532146					
	Total	21000	24858	Total Deductions	2448
				Net Pay	22410

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	14001	10734	ESI (Employee)	291
Old Employee Id : D29690	HRA	2782	2133	Miscellaneous Dedn - 2	250
Employee Name : RAJESH KUMAR	Transport Allowance	1043	800	Provident Fund	1288
Father Name : DARSHAN LAL	PPA	348	267		
Designation : Security Guard	Washing Allowance	695	533		
Department : Operations	Advanced Earned Bonus		894		
P.F. A/C No : DL/22524/44096	NFH Paid		452		
E.S.I. A/C No : 2016348465	PL Monthly Encashment		630		
Loan Balance :	CL Monthly Encashment		700		
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23 LOP : 7					
Bank Name : ICICI BANK					
Bank Account No 629201511934					
UAN No 100528777958					
	Total	18869	17143	Total Deductions	1829
				Net Pay	15314

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	14000	14000	ESI (Employee)	330
Old Employee Id : D30030	HRA	1500	1500	Miscellaneous Dedn - 2	350
Employee Name : PREETI DEVI	Overtime		465	Provident Fund	1680
Father Name : MUNNI LAL	Advanced Earned Bonus		1166		
Designation : Lady Security Guard	NFH Paid		497		
Department : Operations	PL Monthly Encashment		672		
P.F. A/C No : DL/22524/44840	CL Monthly Encashment		517		
E.S.I. A/C No : 2014761369					
Loan Balance :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ORIENTAL BANK OF					
Bank Account No 07582191014804					
UAN No 100626408228					
	Total	15500	18817	Total Deductions	2360
				Net Pay	16457

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	13533	ESI (Employee)	394
Old Employee Id : D30220	HRA	4000	3867	Miscellaneous Dedn - 1	500
Employee Name : PURAN CHAND JOSHI	Transport Allowance	1500	1450	Miscellaneous Dedn - 2	350
Father Name : KHILA NAND JOSHI	PPA	500	483	Provident Fund	1624
Designation : Security Guard	Washing Allowance	1000	967		
Department : Operations	Advanced Earned Bonus		1127		
P.F. A/C No : DL/22524/45460	NFH Paid		452		
E.S.I. A/C No : 2016475467	PL Monthly Encashment		875		
Loan Balance :	CL Monthly Encashment		700		
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29 LOP : 1					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32817459051					
UAN No 100692089429					
	Total	21000	23454	Total Deductions	2868
				Net Pay	20586

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	14000	ESI (Employee)	421
Old Employee Id : D31105	HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name : DIWESH SINGH	Transport Allowance	1500	1500	Provident Fund	1680
Father Name : RAJENDRA SINGH	PPA	500	500		
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Overtime		1260		
P.F. A/C No : DL/22524/57206	Advanced Earned Bonus		1167		
E.S.I. A/C No : 2016425454	PL Monthly Encashment		910		
Loan Balance :	CL Monthly Encashment		700		
OT Hrs/Days : 0.90 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62495871449					
UAN No 100978171073					
	Total	21000	25037	Total Deductions	2451
				Net Pay	22586

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	11200	ESI (Employee)	330
Old Employee Id :	HRA	4000	3200	Miscellaneous Dedn - 1	500
Employee Name : KAUSHLESH	Transport Allowance	1500	1200	Miscellaneous Dedn - 2	350
Father Name : UPENDRA SINGH	PPA	500	400	Provident Fund	1344
Designation : Security Guard	Washing Allowance	1000	800		
Department : Operations	Advanced Earned Bonus		933		
P.F. A/C No : DL/22524/58568	NFH Paid		452		
E.S.I. A/C No : 2016792062	PL Monthly Encashment		735		
Loan Balance :	CL Monthly Encashment		700		
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24 LOP : 6					
Bank Name : ICICI BANK					
Bank Account No 347401501067					
UAN No 101149022606					
	Total	21000	19620	Total Deductions	2524
				Net Pay	17096

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	14000	ESI (Employee)	418
Old Employee Id :	HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name : VIMAL DUBE	Transport Allowance	1500	1500	Provident Fund	1680
Father Name :	PPA	500	500		
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Overtime		630		
P.F. A/C No : DL/22524/58910	Advanced Earned Bonus		1166		
E.S.I. A/C No : 2007112357.	NFH Paid		452		
Loan Balance :	PL Monthly Encashment		910		
OT Hrs/Days : 0.45 ED Days	CL Monthly Encashment		700		
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 083101509252					
UAN No 100406722481.					
	Total	21000	24858	Total Deductions	2448
				Net Pay	22410

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	13999	7933	ESI (Employee)	227
Old Employee Id :	HRA	4001	2267	Miscellaneous Dedn - 1	500
Employee Name : SHREE KRISHNA	Transport Allowance	1500	850	Provident Fund	952
Father Name : VINAY KUMAR	PPA	499	283		
Designation : Security Guard	Washing Allowance	1001	567		
Department : Operations	Advanced Earned Bonus		661		
P.F. A/C No : DL/22524/58837	NFH Paid		452		
E.S.I. A/C No : 2016915972	PL Monthly Encashment		525		
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17 LOP : 13					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 6312314804					
UAN No 101214655290					
	Total	21000	13538	Total Deductions	1679
				Net Pay	11859

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)	444
Old Employee Id :	HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name : SHASHIKANT KUMAR	Transport Allowance	1500	1500	Provident Fund	1680
Father Name : RAJENDRA SINGH	PPA	500	500		
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Overtime		2100		
P.F. A/C No : DL/22524/59115	Advanced Earned Bonus		1166		
E.S.I. A/C No : 2016132831	NFH Paid		452		
Loan Balance :	PL Monthly Encashment		910		
OT Hrs/Days : 1.80 ED Days	CL Monthly Encashment		700		
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 629301518378					
UAN No 100727277646					
	Total	21000	26328	Total Deductions	2474
				Net Pay	23854

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	14000	ESI (Employee)	399
Old Employee Id :	HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name : MANOJ KUMAR MEENA	Transport Allowance	1500	1500	Provident Fund	1680
Father Name : MANNU RAM MEENA	PPA	500	500	Loan & Advance	808
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/60136	PL Monthly Encashment		910		
E.S.I. A/C No : 2017375462	CL Monthly Encashment		700		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : UCO BANK					
Bank Account No 01200110036587					
UAN No 101376432470					
	Total	21000	23776	Total Deductions	3237
				Net Pay	20539

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	1867	ESI (Employee)	52
Old Employee Id :	HRA	4000	533	Miscellaneous Dedn - 2	100
Employee Name : MAIMBAR SINGH	Transport Allowance	1500	200	Provident Fund	224
Father Name : RAMAN SINGH	PPA	500	67	Registration Fee Dedn	250
Designation : Security Guard	Washing Allowance	1000	133	Loan & Advance	944
Department : Operations	Advanced Earned Bonus		155		
P.F. A/C No : NA	PL Monthly Encashment		140		
E.S.I. A/C No :					
Loan Balance :					
ED Days					
Working Day : 4					
Paid Days : 4 LOP : 26					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3427670152					
UAN No					
	Total	21000	3095	Total Deductions	1570
				Net Pay	1525

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.