



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001985 Old Employee Id : D12149 Employee Name : Bablu Singh Father Name : BHOLA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/20698 E.S.I. A/C No : 2012821346 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 000701647713 UAN No 100104166170	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 660 550	15400 1283 660 550	ESI (Employee) 314 Miscellaneous Dedn - 2 350 Provident Fund 1848	
	Total	15400	17893	Total Deductions 2512	
				Net Pay 15381	

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 Old Employee Id : D25373 Employee Name : Rajesh Kumar Father Name : RADHESHYAM SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/33343 E.S.I. A/C No : 2014217931 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 664201501845 UAN No 100296032338	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 727 606	16962 1413 606	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19708	Total Deductions 2730	
				Net Pay 16978	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002412 Old Employee Id : D12724 Employee Name : Pradeep Kumar Father Name : JOKHURAM UPADHYAY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/21419 E.S.I. A/C No : 2013025169 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 000701646933 UAN No 100273986528	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 727 606	16962 1413 606	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19708	Total Deductions 2730	
				Net Pay 16978	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G003327 Old Employee Id : D13719 Employee Name : Babita Father Name : RAMESH CHAND 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 072201507017 UAN No 100104008158	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 727 606	16962 1413 727 606	ESI (Employee) 345 Miscellaneous Dedn - 1 500 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19708	Total Deductions 3230	
				Net Pay 16478	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G003371	Basic	16962	16962	ESI (Employee)	355
Old Employee Id : D13563	Overtime		545	Miscellaneous Dedn - 2	350
Employee Name : Pritam Singh	Advanced Earned Bonus		1413	Provident Fund	2035
Father Name : SURJEET SINGH	PL Monthly Encashment		727		
Designation : Security Guard	CL Monthly Encashment		606		
Department : Operations					
P.F. A/C No : DL/22524/22590					
E.S.I. A/C No : 2013151300					
Loan Balance :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : ICICI BANK					
Bank Account No 629201512005					
UAN No 100281048818					
	Total	16962	20253	Total Deductions	2740
				Net Pay	17513

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 Old Employee Id : D15404 Employee Name : Vijay Sharma Father Name : SIYARAM SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/24416 E.S.I. A/C No : 2013489322 Loan Balance : OT Hrs/Days : 0.45 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 135901502743 UAN No 100403440875	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962	16962 545 1413 727 606	ESI (Employee) 355 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	20253	Total Deductions 2740	
				Net Pay 17513	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005648	Basic	15400	15400	ESI (Employee)	322
Old Employee Id : D15856	Overtime		495	Miscellaneous Dedn - 2	350
Employee Name : Prakash Singh	Advanced Earned Bonus		1283	Provident Fund	1848
Father Name : KAMAL SINGH	PL Monthly Encashment		660		
Designation : Security Guard	CL Monthly Encashment		550		
Department : Operations					
P.F. A/C No : DL/22524/25409					
E.S.I. A/C No : 2013577536					
Loan Balance :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : ICICI BANK					
Bank Account No 629201511882					
UAN No 100275555587					
	Total	15400	18388	Total Deductions	2520
				Net Pay	15868

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006131 Old Employee Id : D16167 Employee Name : Amresh Kumar Father Name : NAGENDRA PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/26093 E.S.I. A/C No : 2013591366 Loan Balance : OT Hrs/Days : 0.90 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 054701506821 UAN No 100081613268	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962	16962 1090 1413 727 606	ESI (Employee) 364 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	20798	Total Deductions 2749	
				Net Pay 18049	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G007187 Old Employee Id : D16825 Employee Name : Rakesh Pal Father Name : RAM LAKHAN Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/27628 E.S.I. A/C No : 2013674127 Loan Balance : OT Hrs/Days : 2.25 ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 17 Bank Name : ICICI BANK Bank Account No 135401506081 UAN No 100299489953	Basic Overtime Advanced Earned Bonus PL Monthly Encashment	15400	5775 2475 481 264	ESI (Employee) 158 Miscellaneous Dedn - 2 218 Provident Fund 693 Miscellaneous Dedn - 4 1000	
	Total	15400	8995	Total Deductions 2069	
				Net Pay 6926	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G009515 Old Employee Id : D20912 Employee Name : Pawan Kumar Father Name : RAM BHAGAT Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/29903 E.S.I. A/C No : 2013819338 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 072201507067 UAN No 100270439225	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 727 606	16962 1413 606	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19708	Total Deductions 2730	
				Net Pay 16978	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G009786 Old Employee Id : D20958 Employee Name : Rakesh Kumar Father Name : BADRI PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/30069 E.S.I. A/C No : 2013828805 Loan Balance : OT Hrs/Days : 0.45 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 135901502536 UAN No 100299481909	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962	16962 545 1413 727 606	ESI (Employee) 355 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	20253	Total Deductions 2740	
				Net Pay 17513	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G014246 Old Employee Id : D24574 Employee Name : Abhay Kumar Father Name : BRIJ KISHOR PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/31618 E.S.I. A/C No : 2013988400 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 135401506041 UAN No 100072386673	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 660 550	15400 1283 660 550	ESI (Employee) 314 Miscellaneous Dedn - 2 350 Provident Fund 1848	
	Total	15400	17893	Total Deductions 2512	
				Net Pay 15381	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G018540 Old Employee Id : D24805 Employee Name : Manoj Kumar Father Name : BACHU SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/32092 E.S.I. A/C No : 2014086909 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 072201506912 UAN No 100221617942	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 660 550	15400 1283 660 550	ESI (Employee) 314 Miscellaneous Dedn - 2 350 Provident Fund 1848	
	Total	15400	17893	Total Deductions 2512	
				Net Pay 15381	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G019022 Old Employee Id : D24939 Employee Name : Rajesh Kumar Father Name : BAIJNATH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/32649 E.S.I. A/C No : 2014124767 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 072201507071 UAN No 100296034244	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 727 606	16962 1413 606	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
Total		16962	19708	Total Deductions 2730	
				Net Pay 16978	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G022562 Old Employee Id : D25050 Employee Name : Arun Ram Father Name : KAPLESHWAR RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/32753 E.S.I. A/C No : 2014122124 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 072201507125 UAN No 100090953431	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 727 606	16962 1413 727 606	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19708	Total Deductions 2730	
				Net Pay 16978	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G022911 Old Employee Id : D25167 Employee Name : Harendra Singh Father Name : RAMADHAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/33026 E.S.I. A/C No : 2012578156 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 054201510308 UAN No 100161097258	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 660 550	15400 1283 660 550	ESI (Employee) 314 Miscellaneous Dedn - 2 350 Provident Fund 1848	
	Total	15400	17893	Total Deductions 2512	
				Net Pay 15381	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G035143 Old Employee Id : D26401 Employee Name : KUMOD KUMAR Father Name : BAIDHANATH MAHTO Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/36035 E.S.I. A/C No : 2014552387 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : INDIAN OVERSEAS BANK Bank Account No 179501000004678 UAN No 100198560405	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 727 606	16962 1413 727 606	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19708	Total Deductions 2730	
				Net Pay 16978	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G035147 Old Employee Id : D26405 Employee Name : KRISHAN KUMAR TIWARI Father Name : CHHOTEY LAL TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/36038 E.S.I. A/C No : 2213685556 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 054701506968 UAN No 100196004205	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 660 550	15400 1283 660 550	ESI (Employee) 314 Miscellaneous Dedn - 2 350 Provident Fund 1848	
Total		15400	17893	Total Deductions 2512	
				Net Pay 15381	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G035516 Old Employee Id : D26443 Employee Name : NEELAM SOLANKI Father Name : RAM BHAROSAY 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 092801504049 UAN No 100253567910	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 727 606	16962 1413 606	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19708	Total Deductions 2730	
				Net Pay 16978	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G036448 Old Employee Id : D26523 Employee Name : TUNTUN KUMAR Father Name : SIYARAM SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/36352 E.S.I. A/C No : 2014573344 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 181901506534 UAN No 100392783539	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400	15400 744 1283 660 550	ESI (Employee) 327 Miscellaneous Dedn - 2 350 Provident Fund 1848 Loan & Advance 298	
	Total	15400	18637	Total Deductions 2823	
				Net Pay 15814	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043622 Old Employee Id : Employee Name : SARVESH KUMAR Father Name : NARESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/37685 E.S.I. A/C No : 2213455166 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 2 Bank Name : ICICI BANK Bank Account No 164001502330 UAN No 100339700251	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 633 550	14300 1191 550	ESI (Employee) 292 Miscellaneous Dedn - 2 350 Provident Fund 1716 Miscellaneous Dedn - 4 500	
	Total	15400	16674	Total Deductions 2858	
				Net Pay 13816	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043624 Old Employee Id : Employee Name : ONKAR SINGH Father Name : BRAJ KISHORE SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/37687 E.S.I. A/C No : 2014754871 Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 21 Bank Name : ICICI BANK Bank Account No 164001503449 UAN No 100261315581	Basic Advanced Earned Bonus PL Monthly Encashment	15400	3850 321 165	ESI (Employee) 76 Miscellaneous Dedn - 2 90 Provident Fund 462 Miscellaneous Dedn - 4 1000	
Total		15400	4336	Total Deductions 1628	
				Net Pay 2708	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G045683 Old Employee Id : D26997 Employee Name : UDAI SINGH NARUKA Father Name : BHAGWAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/38036 E.S.I. A/C No : 2014806796 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 164001502774 UAN No 100393992444	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 727 606	16962 1413 606	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19708	Total Deductions	2730
				Net Pay	16978

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G046990 Old Employee Id : D27094 Employee Name : MITHLESH KUMAR SINGH Father Name : ANJANI PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/38268 E.S.I. A/C No : 2014841376 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 135401506606 UAN No 100228451482	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 660 550	15400 1283 660 550	ESI (Employee) 314 Miscellaneous Dedn - 2 350 Provident Fund 1848	
	Total	15400	17893	Total Deductions 2512	
				Net Pay 15381	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047668 Old Employee Id : D27141 Employee Name : RAVINDER PODAR Father Name : KARTY NARAYAN PODAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/38330 E.S.I. A/C No : 6912752918 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 072201507929 UAN No 100310938020	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962	16962 1413 727 606	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19708	Total Deductions	2730
				Net Pay	16978

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047676 Old Employee Id : D27149 Employee Name : YAGYA PRASAD Father Name : LILA NATH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/38388 E.S.I. A/C No : 2213512098 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 072201507927 UAN No 100414700226	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 727 606	16962 1413 727 606	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
Total		16962	19708	Total Deductions 2730	
				Net Pay 16978	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047677 Old Employee Id : D27150 Employee Name : AJAY TRIPATHI Father Name : LAXMAN TRIPATHI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/38385 E.S.I. A/C No : 2213510939 Loan Balance : ED Days Working Day : 7 Woff : 1 Paid Days : 8.0000 LOP : 20 Bank Name : ICICI BANK Bank Account No 072201507928 UAN No 100074778528	Basic Advanced Earned Bonus PL Monthly Encashment	15400 193	4400 367 193	ESI (Employee) 87 Miscellaneous Dedn - 2 105 Provident Fund 528 Miscellaneous Dedn - 4 1000	
	Total	15400	4960	Total Deductions 1720	
				Net Pay 3240	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047678 Old Employee Id : D27151 Employee Name : MANOJ KUMAR Father Name : DHRAMPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/38321 E.S.I. A/C No : 2014878950 Loan Balance : OT Hrs/Days : 2.25 ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 2 Bank Name : ICICI BANK Bank Account No 135401506678 UAN No 100221081345	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400	14025 2475 1168 622 550	ESI (Employee) 330 Miscellaneous Dedn - 2 350 Provident Fund 1683 Miscellaneous Dedn - 4 500	
	Total	15400	18840	Total Deductions 2863	
				Net Pay 15977	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047749 Old Employee Id : D27159 Employee Name : SHYAM NARAYAN SINGH Father Name : TEJ NARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/38323 E.S.I. A/C No : 2213512028 Loan Balance : OT Hrs/Days : 1.35 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 135401506679 UAN No 100355163106	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 1283 660 550	15400 1283 660 550	ESI (Employee) 340 Miscellaneous Dedn - 2 350 Provident Fund 1848	
	Total	15400	19378	Total Deductions 2538	
				Net Pay 16840	

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 Old Employee Id : D27203 Employee Name : PURASTAM NATH Father Name : KANGALI NATH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/38539 E.S.I. A/C No : 2014878901 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 2 Bank Name : ICICI BANK Bank Account No 113201504431 UAN No 100282546041	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 697 606	15750 1312 606	ESI (Employee) 322 Miscellaneous Dedn - 2 350 Provident Fund 1890 Miscellaneous Dedn - 4 500	
	Total	16962	18365	Total Deductions	3062
				Net Pay	15303

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 Old Employee Id : D27432 Employee Name : RUPESH RANJAN Father Name : RAMSAGAR PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/39138 E.S.I. A/C No : 2013283014 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 072201507122 UAN No 100316704102	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 727 606	16962 1413 606	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19708	Total Deductions 2730	
				Net Pay 16978	

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 Old Employee Id : D27814 Employee Name : PALLAVI DEVI Father Name : RAM CHANDER CHAUDHARY 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 : 20 Woff : 3 Paid Days : 23.000 LOP : 5 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1514000101057498 UAN No 100265711609	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 606 606	13933 1161 606 606	ESI (Employee) 286 Miscellaneous Dedn - 2 350 Provident Fund 1672 Miscellaneous Dedn - 4 1000	
	Total	16962	16306	Total Deductions 3308	
				Net Pay 12998	

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 Old Employee Id : D27947 Employee Name : ABHA KUMUD LAKRA Father Name : EMANUEL LAKRA 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 072201507124 UAN No 100072330331	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962	16962 1413 727 606	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19708	Total Deductions	2730
				Net Pay	16978

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 Old Employee Id : D28007 Employee Name : MUKESH KUMAR Father Name : MAHAVEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/40111 E.S.I. A/C No : 2015169854 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : UNION BANK OF INDIA Bank Account No 343902010013257 UAN No 100031298644	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 727 606	16962 1413 606	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
Total		16962	19708	Total Deductions 2730	
				Net Pay 16978	

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 Old Employee Id : D28064 Employee Name : SARVJEET MANI TRIPATHI Father Name : SURENDRA MANI TRIPATHI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/40364 E.S.I. A/C No : 2015198361 Loan Balance : OT Hrs/Days : 0.23 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 032201514168 UAN No 100061710830	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 606	16962 279 1413 727 606	ESI (Employee) 350 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19987	Total Deductions 2735	
				Net Pay 17252	

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 Old Employee Id : D28516 Employee Name : SUSHIL KUMAR Father Name : RAJENDAR KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/41400 E.S.I. A/C No : 2015366306 Loan Balance : OT Hrs/Days : 0.68 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 113201504429 UAN No 100484703784	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962	16962 824 1413 727 606	ESI (Employee) 360 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	20532	Total Deductions 2745	
				Net Pay 17787	

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 Old Employee Id : D28691 Employee Name : GURUPADA DAS Father Name : KANAILAL DAS Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/42059 E.S.I. A/C No : 2015442271 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 054201519950 UAN No 100518345738	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 727 606	16962 1413 606	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
Total		16962	19708	Total Deductions 2730	
				Net Pay 16978	

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 Old Employee Id : D29394 Employee Name : RABINDRA KUMAR Father Name : BHOLA NATH PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/43559 E.S.I. A/C No : 2015794864 Loan Balance : ED Days Working Day : 12 Woff : 2 Paid Days : 14.000 LOP : 14 Bank Name : DENA BANK Bank Account No 128010037642 UAN No 100517532146	Basic Advanced Earned Bonus PL Monthly Encashment	15400	7700 641 330	ESI (Employee) 152 Miscellaneous Dedn - 2 180 Provident Fund 924 Miscellaneous Dedn - 4 1000	
	Total	15400	8671	Total Deductions	2256
				Net Pay	6415

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 Old Employee Id : D29690 Employee Name : RAJESH KUMAR Father Name : DARSHAN LAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/44096 E.S.I. A/C No : 2016348465 Loan Balance : OT Hrs/Days : 0.23 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 629201511934 UAN No 100528777958	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 606	16962 279 1413 727 606	ESI (Employee) 350 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19987	Total Deductions 2735	
				Net Pay 17252	

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 : G095848 Old Employee Id : D29848 Employee Name : RAJ SINGH Father Name : BHANWARI SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/44415 E.S.I. A/C No : 2015870288 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : UCO BANK Bank Account No 02400100024825 UAN No 100625329023	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 660 550	15400 1283 660 550	ESI (Employee) 314 Miscellaneous Dedn - 2 350 Provident Fund 1848	
Total		15400	17893	Total Deductions 2512	
				Net Pay 15381	

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 Old Employee Id : D30030 Employee Name : PREETI DEVI Father Name : MUNNI LAL 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 : 15 Woff : 2 Paid Days : 17.000 LOP : 11 Bank Name : ORIENTAL BANK OF Bank Account No 07582191014804 UAN No 100626408228	Basic Advanced Earned Bonus PL Monthly Encashment	16962	10298 858 454	ESI (Employee) 204 Miscellaneous Dedn - 2 225 Provident Fund 1236 Miscellaneous Dedn - 4 1000	
	Total	16962	11610	Total Deductions 2665	
				Net Pay 8945	

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 Old Employee Id : D30220 Employee Name : PURAN CHAND JOSHI Father Name : KHILA NAND JOSHI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45460 E.S.I. A/C No : 2016475467 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : STATE BANK OF INDIA Bank Account No 32817459051 UAN No 100692089429	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 660 550	15400 1283 660 550	ESI (Employee) 314 Miscellaneous Dedn - 2 350 Provident Fund 1848	
	Total	15400	17893	Total Deductions 2512	
				Net Pay 15381	

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 Old Employee Id : D31105 Employee Name : DIWESH SINGH Father Name : RAJENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/57206 E.S.I. A/C No : 2016425454 Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 3 Bank Name : STATE BANK OF INDIA Bank Account No 62495871449 UAN No 100978171073	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 666 606	15145 1262 666 606	ESI (Employee) 310 Miscellaneous Dedn - 2 350 Provident Fund 1817 Miscellaneous Dedn - 4 500	
Total		16962	17679	Total Deductions 2977	
				Net Pay 14702	

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 : G125072 Old Employee Id : D31158 Employee Name : RAJU YADAV Father Name : CHANDAN YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/2252457098 E.S.I. A/C No : 2016426620 Loan Balance : OT Hrs/Days : 1.95 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 181901506377 UAN No 100978159229	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400	15400 2728 1283 660 550	ESI (Employee) 361 Miscellaneous Dedn - 2 350 Provident Fund 1848	
	Total	15400	20621	Total Deductions 2559	
				Net Pay 18062	

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 Old Employee Id : Employee Name : KAUSHLESH Father Name : UPENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58568 E.S.I. A/C No : 2016792062 Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 9 Bank Name : ICICI BANK Bank Account No 347401501067 UAN No 101149022606	Basic Advanced Earned Bonus PL Monthly Encashment	15400	10450 870 468	ESI (Employee) 207 Miscellaneous Dedn - 2 255 Provident Fund 1254 Miscellaneous Dedn - 4 1000	
	Total	15400	11788	Total Deductions	2716
				Net Pay	9072

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 Old Employee Id : Employee Name : VIMAL DUBE Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58910 E.S.I. A/C No : 2007112357. Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 083101509252 UAN No 100406722481.	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 660 550	15400 1283 660 550	ESI (Employee) 314 Miscellaneous Dedn - 2 350 Provident Fund 1848	
Total		15400	17893	Total Deductions 2512	
				Net Pay 15381	

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 Old Employee Id : Employee Name : SHREE KRISHNA Father Name : VINAY KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58837 E.S.I. A/C No : 2016915972 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : KOTAK MAHINDRA BANK Bank Account No 6312314804 UAN No 101214655290	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 660 550	15400 1283 660 550	ESI (Employee) 314 Miscellaneous Dedn - 2 350 Provident Fund 1848	
	Total	15400	17893	Total Deductions	2512
				Net Pay	15381

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 Old Employee Id : Employee Name : SHASHIKANT KUMAR Father Name : RAJENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59115 E.S.I. A/C No : 2016132831 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 2 Bank Name : ICICI BANK Bank Account No 629301518378 UAN No 100727277646	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400	14300 1191 633 550	ESI (Employee) 292 Miscellaneous Dedn - 2 350 Provident Fund 1716 Miscellaneous Dedn - 4 500	
	Total	15400	16674	Total Deductions	2858
				Net Pay	13816

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 : G162895	Basic	13969	11973	ESI (Employee)	276
Old Employee Id :	DA	9	8	Miscellaneous Dedn - 2	285
Employee Name : CHANDAN SINGH	HRA	588	504	Provident Fund	1438
Father Name : RAMSINGH	Transport Allowance	327	280	Loan & Advance	397
Designation : Security Guard	Washing Allowance	125	107	Miscellaneous Dedn - 4	1000
Department : Operations	Overtime		1800		
P.F. A/C No : DL/22524/59308	Advanced Earned Bonus		708		
E.S.I. A/C No : 2017123045	PL Monthly Encashment		455		
Loan Balance :					
OT Hrs/Days : 1.80 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 4					
Bank Name : YES BANK					
Bank Account No 021290200005471					
UAN No 101284222352					
	Total	15018	15835	Total Deductions	3396
				Net Pay	12439

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 Old Employee Id : Employee Name : MANOJ KUMAR MEENA Father Name : MANNU RAM MEENA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60136 E.S.I. A/C No : 2017375462 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : UCO BANK Bank Account No 01200110036587 UAN No 101376432470	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 660 550	15400 1283 660 550	ESI (Employee) 314 Miscellaneous Dedn - 2 350 Provident Fund 1848	
Total		15400	17893	Total Deductions 2512	
				Net Pay 15381	

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 : G182485	Basic	13908	8941	ESI (Employee)	257
Old Employee Id :	HRA	1753	1127	Miscellaneous Dedn - 2	30
Employee Name : KRISHNA MURARI MISHRA	Transport Allowance	1454	935	Provident Fund	1073
Father Name : HARENDRA MISHRA	Washing Allowance	653	420	Miscellaneous Dedn - 4	1000
Designation : Security Guard	Overtime		3500		
Department : Operations	Advanced Earned Bonus		83		
P.F. A/C No : DL/22524/60241	PL Monthly Encashment		50		
E.S.I. A/C No : 2017407190					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 10					
Bank Name : ICICI BANK					
Bank Account No 031301512269					
UAN No 101387814843					
	Total	17768	15056	Total Deductions	2360
				Net Pay	12696

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 Old Employee Id : Employee Name : MAIMBAR SINGH Father Name : RAMAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60282 E.S.I. A/C No : 2017413652 Loan Balance : ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 19 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3427670152 UAN No 100957528967	Basic Advanced Earned Bonus PL Monthly Encashment	15400	4950 412 220	ESI (Employee) 98 Miscellaneous Dedn - 2 120 Provident Fund 594 Miscellaneous Dedn - 4 1000	
	Total	15400	5582	Total Deductions	1812
				Net Pay	3770

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 : G188339 Old Employee Id : Employee Name : RAJ GANESH Father Name : DEVENDRA SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60441 E.S.I. A/C No : 2017480089 Loan Balance : OT Hrs/Days : 0.23 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : STATE BANK OF INDIA Bank Account No 37970799015 UAN No 100150560463	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 606	16962 279 1413 727 606	ESI (Employee) 350 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19987	Total Deductions 2735	
				Net Pay 17252	

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 : G190075 Old Employee Id : Employee Name : GULSHAN KUMAR Father Name : SUBODH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60526 E.S.I. A/C No : 2017516159 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : BANK OF BARODA Bank Account No 05860100024563 UAN No 101317639329	Basic	13993	13993	ESI (Employee)	290
	HRA	225	225	Fine	500
	Transport Allowance	187	187	Miscellaneous Dedn - 1	500
	Washing Allowance	84	84	Miscellaneous Dedn - 2	350
	Advanced Earned Bonus		1083	Provident Fund	1679
	PL Monthly Encashment		575	Registration Fee Dedn	250
	CL Monthly Encashment		500	Loan & Advance	1085
	Total	14489	16647	Total Deductions	4654
				Net Pay	11993

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 : G190081 Old Employee Id : Employee Name : NAVIN KUMAR Father Name : CHANDRAKET SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60537 E.S.I. A/C No : 6924658231 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : CORPORATION BANK Bank Account No 053100101070255 UAN No 100620849891	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 600 500	14000 1166 600 500	ESI (Employee) 285 Miscellaneous Dedn - 1 500 Miscellaneous Dedn - 2 350 Provident Fund 1680 Registration Fee Dedn 250 Loan & Advance 1298	
Total		14000	16266	Total Deductions 4363	
				Net Pay 11903	

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 : G190082 Old Employee Id : Employee Name : RAKESH KUMAR Father Name : KAPIL DEV THAKUR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60508 E.S.I. A/C No : 2017516164 Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 10 Bank Name : FEDERAL BANK Bank Account No 19220100002644 UAN No 101225253627	Basic Advanced Earned Bonus PL Monthly Encashment	14000 400	9000 750 400	ESI (Employee) 178 Miscellaneous Dedn - 2 240 Provident Fund 1080 Registration Fee Dedn 250 Loan & Advance 1298 Miscellaneous Dedn - 4 1000	
	Total	14000	10150	Total Deductions 4046	
				Net Pay 6104	

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 : G190089 Old Employee Id : Employee Name : NITISH KUMAR Father Name : MAHESH SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60532 E.S.I. A/C No : 2017516166 Loan Balance : ED Days Working Day : 3 Paid Days : 3.0000 LOP : 25 Bank Name : NA Bank Account No NA UAN No 100782083072	Basic Advanced Earned Bonus PL Monthly Encashment	14000 75	1500 125 75	ESI (Employee) 30 Provident Fund 180 Loan & Advance 1298 Miscellaneous Dedn - 4 192	
	Total	14000	1700	Total Deductions 1700	
				Net Pay 0	

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 : G190110 Old Employee Id : Employee Name : BRAJESH KUMAR Father Name : MUNEEM SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60538 E.S.I. A/C No : 2017516171 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : NA Bank Account No NA UAN No 101425108468	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 600 500	14000 1166 600 500	ESI (Employee) 285 Miscellaneous Dedn - 1 500 Miscellaneous Dedn - 2 350 Provident Fund 1680 Registration Fee Dedn 250 Loan & Advance 1298	
	Total	14000	16266	Total Deductions 4363	
				Net Pay 11903	

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 : G190284 Old Employee Id : Employee Name : SHIV KUMAR Father Name : JILEDAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60539 E.S.I. A/C No : 2017516219 Loan Balance : OT Hrs/Days : 0.45 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : NA Bank Account No NA UAN No 101425108481	Basic	14000	14000	ESI (Employee)	293
	Overtime		450	Miscellaneous Dedn - 1	500
	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	350
	PL Monthly Encashment		600	Provident Fund	1680
	CL Monthly Encashment		500	Registration Fee Dedn	250
				Loan & Advance	1298
	Total	14000	16716	Total Deductions	4371
				Net Pay	12345

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G190414 Old Employee Id : Employee Name : MOHIT KUMAR Father Name : RAKESH CHANDRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60535 E.S.I. A/C No : 2017516260 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : CORPORATION BANK Bank Account No 520441025014106 UAN No 101066709877	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 600 500	14000 1166 500	ESI (Employee) 285 Miscellaneous Dedn - 2 350 Provident Fund 1680 Registration Fee Dedn 250	
Total		14000	16266	Total Deductions 2565	
				Net Pay 13701	

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 : G190426 Old Employee Id : Employee Name : MOHD SALIM Father Name : GAINDA KHAN Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60540 E.S.I. A/C No : 2017516265 Loan Balance : ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 11 Bank Name : BANK OF INDIA Bank Account No 601010110006842 UAN No 101425108499	Basic Advanced Earned Bonus PL Monthly Encashment	15400 413	9350 779 413	ESI (Employee) 185 Miscellaneous Dedn - 2 225 Provident Fund 1122 Registration Fee Dedn 250 Loan & Advance 579	
	Total	15400	10542	Total Deductions 2361	
				Net Pay 8181	

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 : G190446	Basic	13994	9496	ESI (Employee)	190
Old Employee Id :	HRA	167	113	Miscellaneous Dedn - 2	240
Employee Name : ANIL KUMAR PANDEY	Transport Allowance	139	94	Provident Fund	1140
Father Name : HANSLAL PANDEY	Washing Allowance	62	42	Registration Fee Dedn	250
Designation : Security Guard	Advanced Earned Bonus		750	Loan & Advance	579
Department : Operations	PL Monthly Encashment		400		
P.F. A/C No : DL/22524/60516					
E.S.I. A/C No : 2017516418					
Loan Balance :					
	ED Days				
Working Day : 17	Woff : 2				
Paid Days : 19.000	LOP : 9				
Bank Name : NA					
Bank Account No NA					
UAN No 100692610901					
	Total	14362	10895	Total Deductions	2399
				Net Pay	8496

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 : G190976	Basic	14000	7500	ESI (Employee)	168
Old Employee Id :	HRA	233	125	Miscellaneous Dedn - 2	249
Employee Name : ANMOL	Transport Allowance	67	36	Provident Fund	900
Father Name : SATENDRA KUMAR UPADHYAY	PPA	101	54	Registration Fee Dedn	250
Designation : Security Guard	Washing Allowance	67	36		
Department : Operations	Overtime		900		
P.F. A/C No : DL/22524/60554	Advanced Earned Bonus		625		
E.S.I. A/C No : 2017517517	PL Monthly Encashment		338		
Loan Balance :					
OT Hrs/Days : 0.90 ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 13					
Bank Name : BANK OF BARODA					
Bank Account No 20588100003671					
UAN No 101425108633					
	Total	14468	9614	Total Deductions	1567
				Net Pay	8047

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G191014 Old Employee Id : Employee Name : KANHYA LAL Father Name : RAM NARESH SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60502 E.S.I. A/C No : 2017517527 Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 9 Bank Name : NA Bank Account No NA UAN No 100046766506	Basic Advanced Earned Bonus PL Monthly Encashment	15400 468	10450 870 468	ESI (Employee) 207 Miscellaneous Dedn - 1 500 Miscellaneous Dedn - 2 255 Provident Fund 1254 Registration Fee Dedn 250 Loan & Advance 964	
	Total	15400	11788	Total Deductions 3430	
				Net Pay 8358	

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 : G191039 Old Employee Id : Employee Name : MAINUDDIN SHAH Father Name : SALAM TULLAH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60480 E.S.I. A/C No : 2017516513 Loan Balance : OT Hrs/Days : 2.30 ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 6 Bank Name : STATE BANK OF INDIA Bank Account No 37558432386 UAN No 100215627239	Basic Overtime Advanced Earned Bonus PL Monthly Encashment	15018	11800 2480 983 510	ESI (Employee) 277 Miscellaneous Dedn - 1 500 Miscellaneous Dedn - 2 270 Provident Fund 1416 Registration Fee Dedn 250 Loan & Advance 813	
	Total	15018	15773	Total Deductions	3526
				Net Pay	12247

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 : G191087 Old Employee Id : Employee Name : GYANENDRA KUMAR Father Name : KRISHN PAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60555 E.S.I. A/C No : 2017517533 Loan Balance : ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 11 Bank Name : NA Bank Account No NA UAN No 101425108646	Basic Advanced Earned Bonus PL Monthly Encashment	14000 375	8500 708 375	ESI (Employee) 168 Miscellaneous Dedn - 1 500 Miscellaneous Dedn - 2 225 Provident Fund 1020 Registration Fee Dedn 250 Loan & Advance 964	
	Total	14000	9583	Total Deductions	3127
				Net Pay	6456

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 : G191523 Old Employee Id : Employee Name : ABHAY KUMAR SINGH Father Name : LATE. RAMESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60489 E.S.I. A/C No : 2017517570 Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 21 Bank Name : UJJIVAN SMALL FINANCE Bank Account No 2254110010050531 UAN No 101411383333	Basic HRA Transport Allowance Washing Allowance Advanced Earned Bonus PL Monthly Encashment	13972 900 748 336 208 125	3493 225 187 84 208 125	ESI (Employee) 75 Fine 500 Miscellaneous Dedn - 1 500 Miscellaneous Dedn - 2 75 Provident Fund 419 Registration Fee Dedn 250 Loan & Advance 982	
Total		15956	4322	Total Deductions 2801	
				Net Pay 1521	

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 : G191838 Old Employee Id : Employee Name : GIRDHARI THAKUR Father Name : BHAGWAN THAKUR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60561 E.S.I. A/C No : 2017517629 Loan Balance : ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 18 Bank Name : STATE BANK OF INDIA Bank Account No 33534848686 UAN No 101425108701	Basic Advanced Earned Bonus PL Monthly Encashment	14000	5000 417 225	ESI (Employee) 99 Fine 500 Miscellaneous Dedn - 1 500 Miscellaneous Dedn - 2 135 Provident Fund 600 Registration Fee Dedn 250 Loan & Advance 798	
Total		14000	5642	Total Deductions 2882	
				Net Pay 2760	

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 : G192188 Old Employee Id : Employee Name : DIPAK KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60564 E.S.I. A/C No : 2017517674 Loan Balance : OT Hrs/Days : 0.45 ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 21 Bank Name : NA Bank Account No NA UAN No 101425108738	Basic	13972	3493	ESI (Employee)	83
	HRA	900	225	Miscellaneous Dedn - 2	90
	Transport Allowance	748	187	Provident Fund	419
	Washing Allowance	336	84	Registration Fee Dedn	250
	Overtime		450		
	Advanced Earned Bonus		208		
	PL Monthly Encashment		125		
	Total	15956	4772	Total Deductions	842
				Net Pay	3930

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 : G192777 Old Employee Id : Employee Name : JEETENDRA GTAUTAM Father Name : NAND RAM Designation : Head Guard Department : Operations P.F. A/C No : DL/22524/60494 E.S.I. A/C No : 2017516758 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 5 Bank Name : NA Bank Account No NA UAN No 101280062254	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 550 550	12650 1054 550 550	ESI (Employee) 260 Miscellaneous Dedn - 2 350 Provident Fund 1518 Registration Fee Dedn 250	
Total		15400	14804	Total Deductions 2378	
				Net Pay 12426	

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.