



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G074121 Old Employee Id : D28745 Employee Name : GOPAL CHANDRA Father Name : LALITA PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/42084 E.S.I. A/C No : 1113948076 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 028601511224 UAN No 100505336542	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 660 550	15400 1283 550	ESI (Employee) 314 Miscellaneous Dedn - 2 300 Provident Fund 1848 Loan & Advance 193	
	Total	15400	17893	Total Deductions 2655	
				Net Pay 15238	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G004346 Old Employee Id : D15092 Employee Name : Arjun Singh Father Name : SH BACHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/23764 E.S.I. A/C No : 2013340555 Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 9 Bank Name : ICICI BANK Bank Account No 164001502128 UAN No 100089422217	Basic Advanced Earned Bonus PL Monthly Encashment	15400	10450 870 468	ESI (Employee) 207 Miscellaneous Dedn - 2 250 Provident Fund 1254 Miscellaneous Dedn - 4 1000	
Total		15400	11788	Total Deductions 2711	
				Net Pay 9077	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005263 Old Employee Id : D15799 Employee Name : Sukhveer Singh Father Name : ILAKHIDAR SINGH YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/24968 E.S.I. A/C No : 2013562258 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 072101505403 UAN No 100367758538	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 660 550	15400 1283 660 550	ESI (Employee) 314 Miscellaneous Dedn - 2 300 Provident Fund 1848	
Total		15400	17893	Total Deductions 2462	
				Net Pay 15431	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G041167 Old Employee Id : D26783 Employee Name : VIJAY BAHADUR Father Name : BALAK RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/37251 E.S.I. A/C No : 1106922510 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 164001501985 UAN No 100403415200	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 660 550	15400 1283 660 550	ESI (Employee) 314 Miscellaneous Dedn - 2 300 Provident Fund 1848	
Total		15400	17893	Total Deductions 2462	
				Net Pay 15431	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047675 Old Employee Id : D27148 Employee Name : GULAB SINGH Father Name : RUPAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/38332 E.S.I. A/C No : 2014878930 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 135401506747 UAN No 100156786056	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 660 550	15400 1283 660 550	ESI (Employee) 314 Miscellaneous Dedn - 2 300 Provident Fund 1848	
Total		15400	17893	Total Deductions 2462	
				Net Pay 15431	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G072922 Old Employee Id : D28684 Employee Name : RAKESH KUMAR Father Name : PADAM SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/42050 E.S.I. A/C No : 2015442237 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 2 Bank Name : ICICI BANK Bank Account No 181901502779 UAN No 100519162854	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 697 606	15750 1312 606	ESI (Employee) 322 Miscellaneous Dedn - 2 300 Provident Fund 1890 Miscellaneous Dedn - 4 500	
Total		16962	18365	Total Deductions 3012	
				Net Pay 15353	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G072925	Basic	15400	15400	ESI (Employee)	316
Old Employee Id : D28687	PPA	100	100	Miscellaneous Dedn - 2	300
Employee Name : KIRAN YADAV	Advanced Earned Bonus		1283	Provident Fund	1848
Father Name : RAKESH KUMAR	PL Monthly Encashment		664		
Designation : Lady Security Guard	CL Monthly Encashment		554		
Department : Operations					
P.F. A/C No : DL/22524/42053					
E.S.I. A/C No : 2015442251					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : ICICI BANK					
Bank Account No 054201518982					
UAN No 100519455911					
	Total	15500	18001	Total Deductions	2464
				Net Pay	15537

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G073585	Basic	15400	15400	ESI (Employee)	316
Old Employee Id : D28712	PPA	100	100	Miscellaneous Dedn - 2	300
Employee Name : POONAM SINGH	Advanced Earned Bonus		1283	Provident Fund	1848
Father Name : OM KUMAR	PL Monthly Encashment		664		
Designation : Lady Security Guard	CL Monthly Encashment		554		
Department : Operations					
P.F. A/C No : DL/22524/42072					
E.S.I. A/C No : 1112898229					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : ICICI BANK					
Bank Account No 028601511226					
UAN No 100505631775					
	Total	15500	18001	Total Deductions	2464
				Net Pay	15537

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G078182 Old Employee Id : D28916 Employee Name : RAJEEV KUMAR Father Name : RISAPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/42664 E.S.I. A/C No : 2015563433 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 6446000100006719 UAN No 100512157707	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 660 550	15400 1283 660 550	ESI (Employee) 314 Miscellaneous Dedn - 2 300 Provident Fund 1848	
	Total	15400	17893	Total Deductions 2462	
				Net Pay 15431	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G086790	Basic	15400	9350	ESI (Employee)	186
Old Employee Id : D29459	PPA	100	61	Miscellaneous Dedn - 2	250
Employee Name : RAMA DEVI	Advanced Earned Bonus		779	Provident Fund	1122
Father Name : RAMRAJ	PL Monthly Encashment		415	Miscellaneous Dedn - 4	1000
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43641					
E.S.I. A/C No : 2015719246					
Loan Balance :					
	ED Days				
Working Day : 15	Woff : 2				
Paid Days : 17.000	LOP : 11				
Bank Name : CANARA BANK					
Bank Account No 3333101003359					
UAN No 100505903793					
	Total	15500	10605	Total Deductions	2558
				Net Pay	8047

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124404 Old Employee Id : D31094 Employee Name : GUDIYA Father Name : DILEEP SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/57151 E.S.I. A/C No : 2016426520 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : AXIS BANK Bank Account No 916010045447906 UAN No 100978170525	Basic	15400	15400	ESI (Employee)	316
	PPA	100	100	Miscellaneous Dedn - 2	300
	Advanced Earned Bonus		1283	Provident Fund	1848
	PL Monthly Encashment		664		
	CL Monthly Encashment		554		
	Total	15500	18001	Total Deductions	2464
				Net Pay	15537

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G126944 Old Employee Id : Employee Name : MAHESH KUMAR RAI Father Name : RAJESHWAR RAI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58129 E.S.I. A/C No : 1105589910 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 6578000100088324 UAN No 100214611147	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 660 550	15400 1283 660 550	ESI (Employee) 314 Miscellaneous Dedn - 2 300 Provident Fund 1848	
	Total	15400	17893	Total Deductions 2462	
				Net Pay 15431	

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G127337 Old Employee Id : Employee Name : VINAY KUMAR SINGH Father Name : JAGNARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/57744 E.S.I. A/C No : .2006450206 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 028601511222 UAN No 101035174504	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 660 550	15400 1283 550	ESI (Employee) 314 Miscellaneous Dedn - 2 300 Provident Fund 1848
	Total	15400	17893	Total Deductions 2462
				Net Pay 15431

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156974 Old Employee Id : Employee Name : SAHIL Father Name : UMASHANKAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59227 E.S.I. A/C No : 2017096096 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ANDHRA BANK Bank Account No 171610100048423 UAN No 101217296337	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 660 550	15400 1283 550	ESI (Employee) 314 Miscellaneous Dedn - 2 300 Provident Fund 1848 Loan & Advance 334	
	Total	15400	17893	Total Deductions 2796	
				Net Pay 15097	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G179562 Old Employee Id : Employee Name : Gaytri Father Name : Jyoti Prasad . Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/60165 E.S.I. A/C No : 1115124402 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : KARNATAKA BANK Bank Account No 5582500100203201 UAN No 101222082043	Basic	15400	15400	ESI (Employee)	316
	PPA	100	100	Miscellaneous Dedn - 2	300
	Advanced Earned Bonus		1283	Provident Fund	1848
	PL Monthly Encashment		664		
	CL Monthly Encashment		554		
	Total	15500	18001	Total Deductions	2464
				Net Pay	15537

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183277 Old Employee Id : Employee Name : NAGA NARAYAN KUMAR Father Name : VINOD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60262 E.S.I. A/C No : 2017411854 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 083101515784 UAN No 100067489847	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 660 550	15400 1283 660 550	ESI (Employee) 314 Miscellaneous Dedn - 2 300 Provident Fund 1848	
	Total	15400	17893	Total Deductions 2462	
				Net Pay 15431	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185636	Basic	15400	15400	ESI (Employee)	316
Old Employee Id :	PPA	100	100	Miscellaneous Dedn - 2	300
Employee Name : MEENU KUMARI	Advanced Earned Bonus		1283	Provident Fund	1848
Father Name : MEGH NATH	PL Monthly Encashment		664		
Designation : Lady Security Guard	CL Monthly Encashment		554		
Department : Operations					
P.F. A/C No : DL/22524/60358					
E.S.I. A/C No : 2017449673					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34385696801					
UAN No 101175001085					
	Total	15500	18001	Total Deductions	2464
				Net Pay	15537

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185998 Old Employee Id : Employee Name : KUMUD RANJAN KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60396 E.S.I. A/C No : 2017451092 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 2 Bank Name : ICICI BANK Bank Account No 092801503395 UAN No 100198575295	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 633 550	14300 1191 633 550	ESI (Employee) 292 Miscellaneous Dedn - 2 300 Provident Fund 1716 Loan & Advance 148 Miscellaneous Dedn - 4 500	
	Total	15400	16674	Total Deductions 2956	
				Net Pay 13718	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G187941 Old Employee Id : Employee Name : HIMANI NEGI Father Name : SURENDRA SINGH NEGI Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/60390 E.S.I. A/C No : 2017451056 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 103701511298 UAN No 101402732716	Basic	15400	15400	ESI (Employee)	316
	PPA	100	100	Miscellaneous Dedn - 2	300
	Advanced Earned Bonus		1283	Provident Fund	1848
	PL Monthly Encashment		664		
	CL Monthly Encashment		554		
	Total	15500	18001	Total Deductions	2464
				Net Pay	15537

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G188065 Old Employee Id : Employee Name : MRITUNIAY KUMAR THAKUR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60397 E.S.I. A/C No : EXEMPTED Loan Balance : ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 19 Bank Name : BANK OF BARODA Bank Account No 41550100003532 UAN No 101318270145	Basic Advanced Earned Bonus PL Monthly Encashment	15400 220	4950 412 220	Miscellaneous Dedn - 2 150 Provident Fund 594 Miscellaneous Dedn - 4 1000	
Total		15400	5582	Total Deductions 1744	
				Net Pay 3838	

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

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