



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 : 26 Woff : 4 Paid Days : 31.000 NFB Days : 1.00 Bank Name : ICICI BANK Bank Account No 028601511224 UAN No 100505336542	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment Holiday Encashment	15400 646 497 497	15400 1283 497	ESI (Employee) 321 Miscellaneous Dedn - 2 300 Provident Fund 1848 Loan & Advance 193	
	Total	15400	18323	Total Deductions 2662	
				Net Pay 15661	

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 : 19 Woff : 3 Paid Days : 22.000 LOP : 9 Bank Name : ICICI BANK Bank Account No 164001502128 UAN No 100089422217	Basic Advanced Earned Bonus PL Monthly Encashment	15400 472	10929 910 472	ESI (Employee) 216 Miscellaneous Dedn - 2 300 Provident Fund 1311	
Total		15400	12311	Total Deductions 1827	
				Net Pay 10484	

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 : 26 Woff : 4 Paid Days : 30.000 LOP : 1 Bank Name : ICICI BANK Bank Account No 072101505403 UAN No 100367758538	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 646 497	14903 1241 497	ESI (Employee) 303 Miscellaneous Dedn - 2 300 Provident Fund 1788	
Total		15400	17287	Total Deductions 2391	
				Net Pay 14896	

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 164001501985 UAN No 100403415200	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 671 497	15400 1283 497	ESI (Employee) 313 Miscellaneous Dedn - 2 300 Provident Fund 1848	
Total		15400	17851	Total Deductions 2461	
				Net Pay 15390	

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 135401506747 UAN No 100156786056	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 671 497	15400 1283 497	ESI (Employee) 313 Miscellaneous Dedn - 2 300 Provident Fund 1848	
Total		15400	17851	Total Deductions 2461	
				Net Pay 15390	

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 : 26 Woff : 4 Paid Days : 30.000 LOP : 1 Bank Name : ICICI BANK Bank Account No 181901502779 UAN No 100519162854	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962	16415 1367 711 547	ESI (Employee) 334 Miscellaneous Dedn - 2 300 Provident Fund 1970	
	Total	16962	19040	Total Deductions	2604
				Net Pay	16436

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)	323
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		650		
Designation : Lady Security Guard	CL Monthly Encashment		500		
Department : Operations	Holiday Encashment		500		
P.F. A/C No : DL/22524/42053					
E.S.I. A/C No : 2015442251					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 054201518982					
UAN No 100519455911					
	Total	15500	18433	Total Deductions	2471
				Net Pay	15962

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G077498 Old Employee Id : D28894 Employee Name : GAJENDRA KUMAR Father Name : JANAK SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/42601 E.S.I. A/C No : 2015528796 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 054201521172 UAN No 100505168713	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 671 497	15400 1283 671 497	ESI (Employee) 313 Miscellaneous Dedn - 2 300 Provident Fund 1848	
	Total	15400	17851	Total Deductions 2461	
				Net Pay 15390	

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 6446000100006719 UAN No 100512157707	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 671 497	15400 1283 497	ESI (Employee) 313 Miscellaneous Dedn - 2 300 Provident Fund 1848	
	Total	15400	17851	Total Deductions 2461	
				Net Pay 15390	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G086790	Basic	15400	14903	ESI (Employee)	304
Old Employee Id : D29459	PPA	100	97	Miscellaneous Dedn - 2	300
Employee Name : RAMA DEVI	Advanced Earned Bonus		1241	Provident Fund	1788
Father Name : RAMRAJ	PL Monthly Encashment		625		
Designation : Lady Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/43641					
E.S.I. A/C No : 2015719246					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
Bank Name : CANARA BANK					
Bank Account No 3333101003359					
UAN No 100505903793					
	Total	15500	17366	Total Deductions	2392
				Net Pay	14974

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 : 26 Woff : 4 Paid Days : 30.000 LOP : 1 Bank Name : PUNJAB NATIONAL BANK Bank Account No 6578000100088324 UAN No 100214611147	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 646 497	14903 1241 497	ESI (Employee) 303 Miscellaneous Dedn - 2 300 Provident Fund 1788	
Total		15400	17287	Total Deductions 2391	
				Net Pay 14896	

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 : 21 Woff : 3 Paid Days : 24.000 LOP : 7 Bank Name : ICICI BANK Bank Account No 028601511222 UAN No 101035174504	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400	11923 993 522 497	ESI (Employee) 244 Miscellaneous Dedn - 2 300 Provident Fund 1431	
	Total	15400	13935	Total Deductions	1975
				Net Pay	11960

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 : 23 Woff : 3 Paid Days : 26.000 LOP : 5 Bank Name : ANDHRA BANK Bank Account No 171610100048423 UAN No 101217296337	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 571 497	12916 1076 497	ESI (Employee) 264 Miscellaneous Dedn - 2 300 Provident Fund 1550	
	Total	15400	15060	Total Deductions 2114	
				Net Pay 12946	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G179562	Basic	15400	14903	ESI (Employee)	313
Old Employee Id :	PPA	100	97	Miscellaneous Dedn - 2	300
Employee Name : Gaytri	Advanced Earned Bonus		1241	Provident Fund	1788
Father Name : Jyoti Prasad .	PL Monthly Encashment		625		
Designation : Lady Security Guard	CL Monthly Encashment		500		
Department : Operations	Holiday Encashment		500		
P.F. A/C No : DL/22524/60165					
E.S.I. A/C No : 1115124402					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5582500100203201					
UAN No 101222082043					
	Total	15500	17866	Total Deductions	2401
				Net Pay	15465

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 083101515784 UAN No 100067489847	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400	15400 1283 671 497	ESI (Employee) 313 Miscellaneous Dedn - 2 300 Provident Fund 1848	
	Total	15400	17851	Total Deductions	2461
				Net Pay	15390

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185636 Old Employee Id : Employee Name : MEENU KUMARI Father Name : MEGH NATH Designation : Lady Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 34385696801 UAN No	Basic	15400	15400	ESI (Employee)	323
	PPA	100	100	Miscellaneous Dedn - 1	500
	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	300
	PL Monthly Encashment		650	Provident Fund	1848
	CL Monthly Encashment		500		
	Holiday Encashment		500		
	Total	15500	18433	Total Deductions	2971
				Net Pay	15462

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 : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 Bank Name : ICICI BANK Bank Account No 092801503395 UAN No	Basic	15400	14406	ESI (Employee)	293
	Advanced Earned Bonus		1200	Miscellaneous Dedn - 2	300
	PL Monthly Encashment		621	Provident Fund	1729
	CL Monthly Encashment		497	Loan & Advance	148
	Total	15400	16724	Total Deductions	2470
				Net Pay	14254

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 : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 103701511298 UAN No	Basic	15400	14903	ESI (Employee)	313
	PPA	100	97	Miscellaneous Dedn - 1	500
	Advanced Earned Bonus		1241	Miscellaneous Dedn - 2	300
	PL Monthly Encashment		625	Provident Fund	1788
	CL Monthly Encashment		500		
	Holiday Encashment		500		
	Total	15500	17866	Total Deductions	2901
				Net Pay	14965

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 : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : BANK OF BARODA Bank Account No 41550100003532 UAN No	Basic	15400	15400	Miscellaneous Dedn - 2	300
	Advanced Earned Bonus		1283	Provident Fund	1848
	PL Monthly Encashment		671		
	CL Monthly Encashment		497		
	Total	15400	17851	Total Deductions	2148
				Net Pay	15703

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

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