



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002095	Basic	14000	14000	ESI (Employee)	410
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	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/33343	PL Monthly Encashment		881		
E.S.I. A/C No : 2014217931	CL Monthly Encashment		677		
Loan Balance :	Holiday Encashment		677		
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 664201501845					
UAN No 100296032338					
	Total	21000	24401	Total Deductions	2440
				Net Pay	21961

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 : 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 072201506912 UAN No 100221617942	Basic	14000	14000	ESI (Employee)	410
	HRA	4000	4000	Miscellaneous Dedn - 2	350
	Transport Allowance	1500	1500	Provident Fund	1680
	PPA	500	500		
	Washing Allowance	1000	1000		
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		881		
	CL Monthly Encashment		677		
	Holiday Encashment		677		
	Total	21000	24401	Total Deductions	2440
				Net Pay	21961

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 : 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 164001503449 UAN No 100261315581	Basic	14000	14000	ESI (Employee)	410
	HRA	4000	4000	Miscellaneous Dedn - 2	350
	Transport Allowance	1500	1500	Provident Fund	1680
	PPA	500	500		
	Washing Allowance	1000	1000		
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		881		
	CL Monthly Encashment		677		
	Holiday Encashment		677		
	Total	21000	24401	Total Deductions	2440
				Net Pay	21961

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 : 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 62495871449 UAN No 100978171073	Basic	14000	14000	ESI (Employee)	410
	HRA	4000	4000	Miscellaneous Dedn - 2	350
	Transport Allowance	1500	1500	Provident Fund	1680
	PPA	500	500		
	Washing Allowance	1000	1000		
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		881		
	CL Monthly Encashment		677		
	Holiday Encashment		677		
	Total	21000	24401	Total Deductions	2440
				Net Pay	21961

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 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 000701647713 UAN No 100104166170	Basic	14000	14000	ESI (Employee)	410
	HRA	4000	4000	Miscellaneous Dedn - 2	350
	Transport Allowance	1500	1500	Provident Fund	1680
	PPA	500	500		
	Washing Allowance	1000	1000		
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		881		
	CL Monthly Encashment		677		
	Holiday Encashment		677		
	Total	21000	24401	Total Deductions	2440
				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 : G002412	Basic	14000	4968	ESI (Employee)	149
Old Employee Id : D12724	HRA	4000	1419	Miscellaneous Dedn - 2	250
Employee Name : Pradeep Kumar	Transport Allowance	1500	532	Provident Fund	596
Father Name : JOKHURAM UPADHYAY	PPA	500	177		
Designation : Security Guard	Washing Allowance	1000	355		
Department : Operations	Advanced Earned Bonus		414		
P.F. A/C No : DL/22524/21419	PL Monthly Encashment		305		
E.S.I. A/C No : 2013025169	Holiday Encashment		677		
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 11.000 LOP : 20					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 000701646933					
UAN No 100273986528					
	Total	21000	8847	Total Deductions	995
				Net Pay	7852

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 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 072201507017 UAN No 100104008158	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment Holiday Encashment	15400	15400 1283 646 497 497	ESI (Employee) 321 Miscellaneous Dedn - 2 300 Provident Fund 1848	
Total		15400	18323	Total Deductions 2469	
				Net Pay 15854	

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 Old Employee Id : D13563 Employee Name : Pritam Singh Father Name : SURJEET SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/22590 E.S.I. A/C No : 2013151300 Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 9 Bank Name : ICICI BANK Bank Account No 629201512005 UAN No 100281048818	Basic Advanced Earned Bonus PL Monthly Encashment	14000	9935 828 429	ESI (Employee) 196 Miscellaneous Dedn - 2 300 Provident Fund 1192	
Total		14000	11192	Total Deductions 1688	
				Net Pay 9504	

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 : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 135901502743 UAN No 100403440875	Basic HRA Transport Allowance PPA Washing Allowance Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment Holiday Encashment	14000 4000 1500 500 1000 1166 677 677	14000 4000 1500 500 1000 1166 677 677	ESI (Employee) 410 Miscellaneous Dedn - 2 350 Provident Fund 1680	
	Total	21000	24401	Total Deductions 2440	
				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 : G005648 Old Employee Id : D15856 Employee Name : Prakash Singh Father Name : KAMAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/25409 E.S.I. A/C No : 2013577536 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 629201511882 UAN No 100275555587	Basic	14000	14000	ESI (Employee)	410
	HRA	4000	4000	Miscellaneous Dedn - 2	350
	Transport Allowance	1500	1500	Provident Fund	1680
	PPA	500	500		
	Washing Allowance	1000	1000		
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		881		
	CL Monthly Encashment		677		
	Holiday Encashment		677		
	Total	21000	24401	Total Deductions	2440
				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 : 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 : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 054701506821 UAN No 100081613268	Basic	14000	14000	ESI (Employee)	410
	HRA	4000	4000	Miscellaneous Dedn - 2	350
	Transport Allowance	1500	1500	Provident Fund	1680
	PPA	500	500		
	Washing Allowance	1000	1000		
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		881		
	CL Monthly Encashment		677		
	Holiday Encashment		677		
	Total	21000	24401	Total Deductions	2440
				Net Pay	21961

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 : ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 10 Bank Name : ICICI BANK Bank Account No 135401506081 UAN No 100299489953	Basic	14000	9484	ESI (Employee)	223
	HRA	1904	1290	Miscellaneous Dedn - 2	300
	Transport Allowance	714	484	Provident Fund	1138
	PPA	238	161		
	Washing Allowance	477	323		
	Advanced Earned Bonus		790		
	PL Monthly Encashment		508		
	Total	17333	13040	Total Deductions	1661
				Net Pay	11379

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)	421
Old Employee Id : D25565	HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name : SANTOSH KUMAR SING	Transport Allowance	1500	1500	Provident Fund	1680
Father Name : PRITHVI PAL SINGH	PPA	500	500		
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Overtime		610		
P.F. A/C No : DL/22524/33802	Advanced Earned Bonus		1166		
E.S.I. A/C No : 2014292858	PL Monthly Encashment		881		
Loan Balance :	CL Monthly Encashment		677		
OT Hrs/Days : 0.45 ED Days	Holiday Encashment		677		
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 054201510446					
UAN No 100337087778					
	Total	21000	25011	Total Deductions	2451
				Net Pay	22560

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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 072201507067 UAN No 100270439225	Basic	14000	14000	ESI (Employee)	410
	HRA	4000	4000	Miscellaneous Dedn - 2	350
	Transport Allowance	1500	1500	Provident Fund	1680
	PPA	500	500		
	Washing Allowance	1000	1000		
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		881		
	CL Monthly Encashment		677		
	Holiday Encashment		677		
	Total	21000	24401	Total Deductions	2440
				Net Pay	21961

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G009786	Basic	14000	14000	ESI (Employee)	409
Old Employee Id : D20958	HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name : Rakesh Kumar	Transport Allowance	1500	1500	Provident Fund	1680
Father Name : BADRI PRASAD	PPA	500	500		
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Overtime		610		
P.F. A/C No : DL/22524/30069	Advanced Earned Bonus		1166		
E.S.I. A/C No : 2013828805	PL Monthly Encashment		881		
Loan Balance :	CL Monthly Encashment		677		
OT Hrs/Days : 0.45 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 135901502536					
UAN No 100299481909					
	Total	21000	24334	Total Deductions	2439
				Net Pay	21895

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 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 : 23 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 135401506041 UAN No 100072386673	Basic	14000	12645	ESI (Employee)	372
	HRA	4000	3613	Miscellaneous Dedn - 2	350
	Transport Allowance	1500	1355	Provident Fund	1517
	PPA	500	452		
	Washing Allowance	1000	903		
	Advanced Earned Bonus		1053		
	PL Monthly Encashment		779		
	CL Monthly Encashment		677		
	Holiday Encashment		677		
	Total	21000	22154	Total Deductions	2239
				Net Pay	19915

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G019022	Basic	14000	14000	ESI (Employee)	409
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		610		
P.F. A/C No : DL/22524/32649	Advanced Earned Bonus		1166		
E.S.I. A/C No : 2014124767	PL Monthly Encashment		881		
Loan Balance :	CL Monthly Encashment		677		
OT Hrs/Days : 0.45 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 072201507071					
UAN No 100296034244					
	Total	21000	24334	Total Deductions	2439
				Net Pay	21895

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G022562	Basic	14000	14000	ESI (Employee)	410
Old Employee Id : D25050	HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name : Arun Ram	Transport Allowance	1500	1500	Provident Fund	1680
Father Name : KAPLESHWAR RAM	PPA	500	500		
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/32753	PL Monthly Encashment		881		
E.S.I. A/C No : 2014122124	CL Monthly Encashment		677		
Loan Balance :	Holiday Encashment		677		
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 072201507125					
UAN No 100090953431					
	Total	21000	24401	Total Deductions	2440
				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)	410
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	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/33026	PL Monthly Encashment		881		
E.S.I. A/C No : 2012578156	CL Monthly Encashment		677		
Loan Balance :	Holiday Encashment		677		
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 054201510308					
UAN No 100161097258					
	Total	21000	24401	Total Deductions	2440
				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 : 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 : OT Hrs/Days : 0.45 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : INDIAN OVERSEAS BANK Bank Account No 179501000004678 UAN No 100198560405	Basic	14000	14000	ESI (Employee)	409
	HRA	4000	4000	Miscellaneous Dedn - 2	350
	Transport Allowance	1500	1500	Provident Fund	1680
	PPA	500	500		
	Washing Allowance	1000	1000		
	Overtime		610		
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		881		
	CL Monthly Encashment		677		
	Total	21000	24334	Total Deductions	2439
				Net Pay	21895

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 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 054701506968 UAN No 100196004205	Basic	14000	14000	ESI (Employee)	410
	HRA	4000	4000	Miscellaneous Dedn - 2	350
	Transport Allowance	1500	1500	Provident Fund	1680
	PPA	500	500		
	Washing Allowance	1000	1000		
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		881		
	CL Monthly Encashment		677		
	Holiday Encashment		677		
	Total	21000	24401	Total Deductions	2440
				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 : 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 : 26 Woff : 4 Paid Days : 31.000 NFB Days : 1.00 Bank Name : ICICI BANK Bank Account No 092801504049 UAN No 100253567910	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment Holiday Encashment	15400 646 497 497	15400 1283 497	ESI (Employee) 321 Miscellaneous Dedn - 2 350 Provident Fund 1848	
Total		15400	18323	Total Deductions 2519	
				Net Pay 15804	

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	13915	13915	ESI (Employee)	365
Old Employee Id : D26523	HRA	3496	3496	Miscellaneous Dedn - 2	100
Employee Name : TUNTUN KUMAR	Transport Allowance	2325	2325	Provident Fund	1670
Father Name : SIYARAM SINGH	PPA	97	97	Loan & Advance	298
Designation : Security Guard	Washing Allowance	1041	1041		
Department : Operations	Overtime		610		
P.F. A/C No : DL/22524/36352	Advanced Earned Bonus		225		
E.S.I. A/C No : 2014573344	PL Monthly Encashment		169		
Loan Balance :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : ICICI BANK					
Bank Account No 181901506534					
UAN No 100392783539					
	Total	20874	21878	Total Deductions	2433
				Net Pay	19445

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	10387	ESI (Employee)	299
Old Employee Id :	HRA	4000	2968	Miscellaneous Dedn - 2	300
Employee Name : SARVESH KUMAR	Transport Allowance	1500	1113	Provident Fund	1246
Father Name : NARESH SINGH	PPA	500	371		
Designation : Security Guard	Washing Allowance	1000	742		
Department : Operations	Advanced Earned Bonus		865		
P.F. A/C No : DL/22524/37685	PL Monthly Encashment		677		
E.S.I. A/C No : 2213455166	CL Monthly Encashment		677		
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
Bank Name : ICICI BANK					
Bank Account No 164001502330					
UAN No 100339700251					
	Total	21000	17800	Total Deductions	1845
				Net Pay	15955

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 Old Employee Id : D26989 Employee Name : HARIET EKKA Father Name : RAMANUS MAKUL Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/38006 E.S.I. A/C No : 2014806723 Loan Balance : ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 16 Bank Name : ICICI BANK Bank Account No 135401506597 UAN No 100161687663	Basic Advanced Earned Bonus PL Monthly Encashment	15400	7452 621 323	ESI (Employee) 147 Miscellaneous Dedn - 2 250 Provident Fund 894	
	Total	15400	8396	Total Deductions 1291	
				Net Pay 7105	

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 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 164001502774 UAN No 100393992444	Basic	14000	14000	ESI (Employee)	410
	HRA	4000	4000	Miscellaneous Dedn - 2	350
	Transport Allowance	1500	1500	Provident Fund	1680
	PPA	500	500		
	Washing Allowance	1000	1000		
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		881		
	CL Monthly Encashment		677		
	Holiday Encashment		677		
	Total	21000	24401	Total Deductions	2440
				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 : 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 : OT Hrs/Days : 0.45 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 135401506606 UAN No 100228451482	Basic	14000	14000	ESI (Employee)	409
	HRA	4000	4000	Miscellaneous Dedn - 2	350
	Transport Allowance	1500	1500	Provident Fund	1680
	PPA	500	500		
	Washing Allowance	1000	1000		
	Overtime		610		
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		881		
	CL Monthly Encashment		677		
	Total	21000	24334	Total Deductions	2439
				Net Pay	21895

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 Old Employee Id : D27141 Employee Name : RAVINDER PODAR Father Name : KARTY NARAYAN Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/38330 E.S.I. A/C No : 6912752918 Loan Balance : OT Hrs/Days : 0.45 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 072201507929 UAN No 100310938020	Basic	14000	14000	ESI (Employee)	409
	HRA	4000	4000	Miscellaneous Dedn - 2	350
	Transport Allowance	1500	1500	Provident Fund	1680
	PPA	500	500		
	Washing Allowance	1000	1000		
	Overtime		610		
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		881		
	CL Monthly Encashment		677		
	Total	21000	24334	Total Deductions	2439
				Net Pay	21895

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 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 072201507927 UAN No 100414700226	Basic	14000	14000	ESI (Employee)	410
	HRA	4000	4000	Miscellaneous Dedn - 2	350
	Transport Allowance	1500	1500	Provident Fund	1680
	PPA	500	500		
	Washing Allowance	1000	1000		
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		881		
	CL Monthly Encashment		677		
	Holiday Encashment		677		
	Total	21000	24401	Total Deductions	2440
				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 : G047677	Basic	14000	14000	ESI (Employee)	409
Old Employee Id : D27150	HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name : AJAY TRIPATHI	Transport Allowance	1500	1500	Provident Fund	1680
Father Name : LAXMAN TRIPATHI	PPA	500	500		
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Overtime		610		
P.F. A/C No : DL/22524/38385	Advanced Earned Bonus		1166		
E.S.I. A/C No : 2213510939	PL Monthly Encashment		881		
Loan Balance :	CL Monthly Encashment		677		
OT Hrs/Days : 0.45 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 072201507928					
UAN No 100074778528					
	Total	21000	24334	Total Deductions	2439
				Net Pay	21895

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	14000	13548	ESI (Employee)	362
Old Employee Id : D27151	HRA	2400	2323	Miscellaneous Dedn - 2	300
Employee Name : MANOJ KUMAR	Transport Allowance	900	871	Provident Fund	1626
Father Name : DHRAMPAL SINGH	PPA	300	290		
Designation : Security Guard	Washing Allowance	600	581		
Department : Operations	Overtime		406		
P.F. A/C No : DL/22524/38321	Advanced Earned Bonus		1128		
E.S.I. A/C No : 2014878950	PL Monthly Encashment		734		
Loan Balance :	CL Monthly Encashment		677		
OT Hrs/Days : 0.45 ED Days	Holiday Encashment		677		
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 135401506678					
UAN No 100221081345					
	Total	18200	21235	Total Deductions	2288
				Net Pay	18947

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 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 : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 135401506679 UAN No 100355163106	Basic	14000	14000	ESI (Employee)	364
	HRA	2323	2323	Miscellaneous Dedn - 2	300
	Transport Allowance	871	871	Provident Fund	1680
	PPA	290	290		
	Washing Allowance	581	581		
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		756		
	CL Monthly Encashment		677		
	Holiday Encashment		677		
	Total	18065	21341	Total Deductions	2344
				Net Pay	18997

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)	410
Old Employee Id : D27203	HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name : PURASTAM NATH	Transport Allowance	1500	1500	Provident Fund	1680
Father Name : KANGALI NATH	PPA	500	500		
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/38539	PL Monthly Encashment		881		
E.S.I. A/C No : 2014878901	CL Monthly Encashment		677		
Loan Balance :	Holiday Encashment		677		
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 113201504431					
UAN No 100282546041					
	Total	21000	24401	Total Deductions	2440
				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 : 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 072201507122 UAN No 100316704102	Basic	14000	14000	ESI (Employee)	410
	HRA	4000	4000	Miscellaneous Dedn - 2	350
	Transport Allowance	1500	1500	Provident Fund	1680
	PPA	500	500		
	Washing Allowance	1000	1000		
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		881		
	CL Monthly Encashment		677		
	Holiday Encashment		677		
	Total	21000	24401	Total Deductions	2440
				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 : G053487 Old Employee Id : D27814 Employee Name : PALLAVI DEVI Father Name : RAM CHANDER 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 : 26 Woff : 4 Paid Days : 31.000 NFB Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1514000101057498 UAN No 100265711609	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment Holiday Encashment	15400 646 497 497	15400 1283 497	ESI (Employee) 321 Miscellaneous Dedn - 2 350 Provident Fund 1848	
	Total	15400	18323	Total Deductions	2519
				Net Pay	15804

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 : 17 Woff : 2 Paid Days : 19.000 LOP : 12 Bank Name : ICICI BANK Bank Account No 072201507124 UAN No 100072330331	Basic Advanced Earned Bonus PL Monthly Encashment	15400 422	9439 786 422	ESI (Employee) 187 Miscellaneous Dedn - 2 250 Provident Fund 1133	
	Total	15400	10647	Total Deductions 1570	
				Net Pay 9077	

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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : UNION BANK OF INDIA Bank Account No 343902010013257 UAN No 100031298644	Basic	14000	14000	ESI (Employee)	410
	HRA	4000	4000	Miscellaneous Dedn - 2	350
	Transport Allowance	1500	1500	Provident Fund	1680
	PPA	500	500		
	Washing Allowance	1000	1000		
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		881		
	CL Monthly Encashment		677		
	Holiday Encashment		677		
	Total	21000	24401	Total Deductions	2440
				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 : G060248 Old Employee Id : D28064 Employee Name : SARVJEET MANI TRIPATHI Father Name : SURENDRA MANI 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 : 0.45 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 032201514168 UAN No 100061710830	Basic	14000	14000	ESI (Employee)	409
	HRA	4000	4000	Miscellaneous Dedn - 2	350
	Transport Allowance	1500	1500	Provident Fund	1680
	PPA	500	500		
	Washing Allowance	1000	1000		
	Overtime		610		
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		881		
	CL Monthly Encashment		677		
	Total	21000	24334	Total Deductions	2439
				Net Pay	21895

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 : 0.45 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 113201504429 UAN No 100484703784	Basic	14000	14000	ESI (Employee)	421
	HRA	4000	4000	Miscellaneous Dedn - 2	350
	Transport Allowance	1500	1500	Provident Fund	1680
	PPA	500	500		
	Washing Allowance	1000	1000		
	Overtime		610		
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		881		
	CL Monthly Encashment		677		
	Holiday Encashment		677		
	Total	21000	25011	Total Deductions	2451
				Net Pay	22560

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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201519950 UAN No 100518345738	Basic	14000	14000	ESI (Employee)	410
	HRA	4000	4000	Miscellaneous Dedn - 2	350
	Transport Allowance	1500	1500	Provident Fund	1680
	PPA	500	500		
	Washing Allowance	1000	1000		
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		881		
	CL Monthly Encashment		677		
	Holiday Encashment		677		
	Total	21000	24401	Total Deductions	2440
				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 : G086495	Basic	14000	12645	ESI (Employee)	372
Old Employee Id : D29394	HRA	4000	3613	Miscellaneous Dedn - 2	350
Employee Name : RABINDRA KUMAR	Transport Allowance	1500	1355	Provident Fund	1517
Father Name : BHOLA NATH PANDEY	PPA	500	452		
Designation : Security Guard	Washing Allowance	1000	903		
Department : Operations	Advanced Earned Bonus		1053		
P.F. A/C No : DL/22524/43559	PL Monthly Encashment		779		
E.S.I. A/C No : 2015794864	CL Monthly Encashment		677		
Loan Balance :	Holiday Encashment		677		
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
Bank Name : DENA BANK					
Bank Account No 128010037642					
UAN No 100517532146					
	Total	21000	22154	Total Deductions	2239
				Net Pay	19915

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 : ED Days Working Day : 19 Woff : 3 Paid Days : 23.000 LOP : 8 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 629201511934 UAN No 100528777958	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment Holiday Encashment	14000	10387 865 429 452 452	ESI (Employee) 221 Miscellaneous Dedn - 2 300 Provident Fund 1246	
	Total	14000	12585	Total Deductions	1767
				Net Pay	10818

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 : 23 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 1.00 Bank Name : ORIENTAL BANK OF Bank Account No 07582191014804 UAN No 100626408228	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment Holiday Encashment	15400 571 497 497	13910 1159 497	ESI (Employee) 292 Miscellaneous Dedn - 2 350 Provident Fund 1669	
	Total	15400	16634	Total Deductions	2311
				Net Pay	14323

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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 32817459051 UAN No 100692089429	Basic	14000	14000	ESI (Employee)	410
	HRA	4000	4000	Miscellaneous Dedn - 2	350
	Transport Allowance	1500	1500	Provident Fund	1680
	PPA	500	500		
	Washing Allowance	1000	1000		
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		881		
	CL Monthly Encashment		677		
	Holiday Encashment		677		
	Total	21000	24401	Total Deductions	2440
				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 : G139627	Basic	14000	14000	ESI (Employee)	410
Old Employee Id :	HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name : KAUSHLESH	Transport Allowance	1500	1500	Provident Fund	1680
Father Name : UPENDRA SINGH	PPA	500	500		
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/58568	PL Monthly Encashment		881		
E.S.I. A/C No : 2016792062	CL Monthly Encashment		677		
Loan Balance :	Holiday Encashment		677		
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 347401501067					
UAN No 101149022606					
	Total	21000	24401	Total Deductions	2440
				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 : 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 083101509252 UAN No 100406722481.	Basic	14000	14000	ESI (Employee)	410
	HRA	4000	4000	Miscellaneous Dedn - 2	350
	Transport Allowance	1500	1500	Provident Fund	1680
	PPA	500	500		
	Washing Allowance	1000	1000		
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		881		
	CL Monthly Encashment		677		
	Holiday Encashment		677		
	Total	21000	24401	Total Deductions	2440
				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 : G148770	Basic	14000	14000	ESI (Employee)	410
Old Employee Id :	HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name : SHREE KRISHNA	Transport Allowance	1500	1500	Provident Fund	1680
Father Name : VINAY KUMAR	PPA	500	500		
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/58837	PL Monthly Encashment		881		
E.S.I. A/C No : 2016915972	CL Monthly Encashment		677		
Loan Balance :	Holiday Encashment		677		
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 6312314804					
UAN No 101214655290					
	Total	21000	24401	Total Deductions	2440
				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 : 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 629301518378 UAN No 100727277646	Basic	14000	14000	ESI (Employee)	410
	HRA	4000	4000	Miscellaneous Dedn - 2	350
	Transport Allowance	1500	1500	Provident Fund	1680
	PPA	500	500		
	Washing Allowance	1000	1000		
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		881		
	CL Monthly Encashment		677		
	Holiday Encashment		677		
	Total	21000	24401	Total Deductions	2440
				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 : G180931	Basic	13963	7657	ESI (Employee)	212
Old Employee Id :	HRA	3516	1928	Miscellaneous Dedn - 2	250
Employee Name : MANOJ KUMAR MEENA	Transport Allowance	1740	954	Provident Fund	919
Father Name : MANNU RAM MEENA	PPA	323	177	Loan & Advance	808
Designation : Security Guard	Washing Allowance	994	545		
Department : Operations	Advanced Earned Bonus		414		
P.F. A/C No : DL/22524/60136	PL Monthly Encashment		305		
E.S.I. A/C No : 2017375462	Holiday Encashment		677		
Loan Balance :					
ED Days					
Working Day : 14 Woff : 2					
Paid Days : 17.000 LOP : 14					
NFH Days : 1.00					
Bank Name : UCO BANK					
Bank Account No 01200110036587					
UAN No 101376432470					
	Total	20536	12657	Total Deductions	2189
				Net Pay	10468

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 : 19 Woff : 3 Paid Days : 22.000 LOP : 9 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3427670152 UAN No 100957528967	Basic	14000	9935	ESI (Employee)	275
	HRA	4000	2839	Miscellaneous Dedn - 2	300
	Transport Allowance	1500	1065	Provident Fund	1192
	PPA	500	355	Loan & Advance	944
	Washing Allowance	1000	710		
	Advanced Earned Bonus		828		
	PL Monthly Encashment		644		
	Total	21000	16376	Total Deductions	2711
				Net Pay	13665

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	Basic	14000	14000	ESI (Employee)	410
Old Employee Id :	HRA	4000	4000	Miscellaneous Dedn - 1	500
Employee Name : RAJ GANESH	Transport Allowance	1500	1500	Miscellaneous Dedn - 2	350
Father Name : DEVENDRA SHARMA	PPA	500	500	Provident Fund	1680
Designation : Security Guard	Washing Allowance	1000	1000	Registration Fee Dedn	250
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : NA	PL Monthly Encashment		881		
E.S.I. A/C No :	CL Monthly Encashment		677		
Loan Balance :	Holiday Encashment		677		
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37970799015					
UAN No					
	Total	21000	24401	Total Deductions	3190
				Net Pay	21211

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.