



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 : 19 Woff : 3 Paid Days : 22.000 LOP : 8 Bank Name : ICICI BANK Bank Account No 000701647713 UAN No 100104166170	Basic Advanced Earned Bonus PL Monthly Encashment	15400	11293 941 488	ESI (Employee) 223 Miscellaneous Dedn - 2 300 Provident Fund 1355	
	Total	15400	12722	Total Deductions	1878
				Net Pay	10844

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 : 22 Woff : 3 Paid Days : 25.000 LOP : 5 Bank Name : NA Bank Account No NA UAN No 100296032338	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 622 565	14135 1177 565	ESI (Employee) 289 Miscellaneous Dedn - 2 350 Provident Fund 1696	
Total		16962	16499	Total Deductions 2335	
				Net Pay 14164	

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 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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : ICICI BANK Bank Account No 000701646933 UAN No 100273986528	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 735 565	16962 1413 655	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19675	Total Deductions 2730	
				Net Pay 16945	

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 : 30.000 Bank Name : ICICI BANK Bank Account No 072201507017 UAN No 100104008158	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 735 565	16962 1413 19675	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
Total		16962	19675	Total Deductions 2730	
				Net Pay 16945	

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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : ICICI BANK Bank Account No 629201512005 UAN No 100281048818	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962	16962 1413 735 565	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19675	Total Deductions	2730
				Net Pay	16945

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G007187 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 : 25 Woff : 4 Paid Days : 29.000 LOP : 1 Bank Name : ICICI BANK Bank Account No 054201532041 UAN No 100299489953	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 642 513	14887 1240 642 513	ESI (Employee) 303 Miscellaneous Dedn - 2 350 Provident Fund 1786	
	Total	15400	17282	Total Deductions 2439	
				Net Pay 14843	

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 Old Employee Id : D25565 Employee Name : SANTOSH KUMAR SING Father Name : PRITHVI PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/33802 E.S.I. A/C No : 2014292858 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 Bank Name : NA Bank Account No NA UAN No 100337087778	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 707 565	16397 1366 707 565	ESI (Employee) 334 Miscellaneous Dedn - 2 350 Provident Fund 1968	
	Total	16962	19035	Total Deductions 2652	
				Net Pay 16383	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G009515 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 : 30.000 Bank Name : ICICI BANK Bank Account No 072201507067 UAN No 100270439225	Basic	16962	16962	ESI (Employee)	345
	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	350
	PL Monthly Encashment		735	Provident Fund	2035
	CL Monthly Encashment		565		
	Total	16962	19675	Total Deductions	2730
				Net Pay	16945

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G009786 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 : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 Bank Name : ICICI BANK Bank Account No 135901502536 UAN No 100299481909	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 707 565	16397 1366 565	ESI (Employee) 334 Miscellaneous Dedn - 2 350 Provident Fund 1968	
Total		16962	19035	Total Deductions 2652	
				Net Pay 16383	

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 : 21 Woff : 3 Paid Days : 24.000 LOP : 6 Bank Name : ICICI BANK Bank Account No 135401506041 UAN No 100072386673	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400	12320 1026 539 513	ESI (Employee) 252 Miscellaneous Dedn - 1 500 Miscellaneous Dedn - 2 350 Provident Fund 1478	
	Total	15400	14398	Total Deductions	2580
				Net Pay	11818

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G018540 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 : 30.000 Bank Name : ICICI BANK Bank Account No 072201506912 UAN No 100221617942	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 667 513	15400 1283 513	ESI (Employee) 313 Miscellaneous Dedn - 2 350 Provident Fund 1848	
Total		15400	17863	Total Deductions 2511	
				Net Pay 15352	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G019022 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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : ICICI BANK Bank Account No 072201507071 UAN No 100296034244	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 735 565	16962 1413 565	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19675	Total Deductions 2730	
				Net Pay 16945	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G022562 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 LOP : 2 Bank Name : ICICI BANK Bank Account No 072201507125 UAN No 100090953431	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 678 565	15831 1319 678 565	ESI (Employee) 322 Miscellaneous Dedn - 2 350 Provident Fund 1900	
	Total	16962	18393	Total Deductions 2572	
				Net Pay 15821	

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 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 : 17 Woff : 2 Paid Days : 19.000 LOP : 11 Bank Name : ICICI BANK Bank Account No 054201510308 UAN No 100161097258	Basic Advanced Earned Bonus PL Monthly Encashment	15400 436	9753 812 436	ESI (Employee) 193 Miscellaneous Dedn - 2 300 Provident Fund 1170	
Total		15400	11001	Total Deductions 1663	
				Net Pay 9338	

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 : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : INDIAN OVERSEAS BANK Bank Account No 179501000004678 UAN No 100198560405	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 735 565	16962 1413 19675	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19675	Total Deductions 2730	
				Net Pay 16945	

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 : CHHOTY 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 : 30.000 Bank Name : NA Bank Account No NA UAN No 100196004205	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 667 513	15400 1283 513	ESI (Employee) 313 Miscellaneous Dedn - 2 350 Provident Fund 1848	
Total		15400	17863	Total Deductions 2511	
				Net Pay 15352	

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 : 25 Woff : 4 Paid Days : 29.000 LOP : 1 Bank Name : NA Bank Account No NA UAN No 100253567910	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 707 565	16397 1366 707 565	ESI (Employee) 334 Miscellaneous Dedn - 2 350 Provident Fund 1968	
Total		16962	19035	Total Deductions 2652	
				Net Pay 16383	

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 : 24 Woff : 4 Paid Days : 28.000 LOP : 2 Bank Name : NA Bank Account No NA UAN No 100161687663	Basic	16962	15831	ESI (Employee)	322
	Advanced Earned Bonus		1319	Miscellaneous Dedn - 2	350
	PL Monthly Encashment		678	Provident Fund	1900
	CL Monthly Encashment		565		
	Total	16962	18393	Total Deductions	2572
				Net Pay	15821

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 : 23 Woff : 3 Paid Days : 26.000 LOP : 4 Bank Name : NA Bank Account No NA UAN No 100393992444	Basic	16962	14700	ESI (Employee)	300
	Advanced Earned Bonus		1225	Miscellaneous Dedn - 2	350
	PL Monthly Encashment		650	Provident Fund	1764
	CL Monthly Encashment		565		
	Total	16962	17140	Total Deductions	2414
				Net Pay	14726

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 : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 12 Bank Name : NA Bank Account No NA UAN No 100228451482	Basic Advanced Earned Bonus PL Monthly Encashment	15400	9240 770 411	ESI (Employee) 183 Miscellaneous Dedn - 2 300 Provident Fund 1109	
Total		15400	10421	Total Deductions 1592	
				Net Pay 8829	

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 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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100310938020	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 735 565	16962 1413 19675	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19675	Total Deductions 2730	
				Net Pay 16945	

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 : 30.000 Bank Name : NA Bank Account No NA UAN No 100414700226	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 735 565	16962 1413 735 565	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
Total		16962	19675	Total Deductions 2730	
				Net Pay 16945	

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 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 : 21 Woff : 3 Paid Days : 24.000 LOP : 6 Bank Name : NA Bank Account No NA UAN No 100074778528	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 539 513	12320 1026 513	ESI (Employee) 252 Miscellaneous Dedn - 2 350 Provident Fund 1478	
Total		15400	14398	Total Deductions 2080	
				Net Pay 12318	

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 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 : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100221081345	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 667 513	15400 1283 513	ESI (Employee) 313 Miscellaneous Dedn - 2 350 Provident Fund 1848	
Total		15400	17863	Total Deductions 2511	
				Net Pay 15352	

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 : 30.000 Bank Name : NA Bank Account No NA UAN No 100355163106	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 667 513	15400 1283 513	ESI (Employee) 313 Miscellaneous Dedn - 2 350 Provident Fund 1848	
Total		15400	17863	Total Deductions 2511	
				Net Pay 15352	

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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100282546041	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 735 565	16962 1413 655	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19675	Total Deductions 2730	
				Net Pay 16945	

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 : 20 Woff : 3 Paid Days : 23.000 LOP : 7 Bank Name : NA Bank Account No NA UAN No 100316704102	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 565 565	13004 1083 565 565	ESI (Employee) 267 Miscellaneous Dedn - 2 300 Provident Fund 1560	
	Total	16962	15217	Total Deductions 2127	
				Net Pay 13090	

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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1514000101057498 UAN No 100265711609	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 735 565	16962 1413 19675	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
Total		16962	19675	Total Deductions 2730	
				Net Pay 16945	

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 : 21 Woff : 3 Paid Days : 24.000 LOP : 6 Bank Name : NA Bank Account No NA UAN No 100072330331	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962	13570 1130 594 565	ESI (Employee) 278 Miscellaneous Dedn - 2 350 Provident Fund 1628	
Total		16962	15859	Total Deductions 2256	
				Net Pay 13603	

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 : 23 Woff : 3 Paid Days : 26.000 LOP : 4 Bank Name : NA Bank Account No NA UAN No 100031298644	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 650 565	14700 1225 650 565	ESI (Employee) 300 Miscellaneous Dedn - 2 350 Provident Fund 1764	
	Total	16962	17140	Total Deductions 2414	
				Net Pay 14726	

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 : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100061710830	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962	16962 1413 735 565	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19675	Total Deductions	2730
				Net Pay	16945

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 : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 Bank Name : NA Bank Account No NA UAN No 100484703784	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 678 565	15831 1319 678 565	ESI (Employee) 322 Miscellaneous Dedn - 2 350 Provident Fund 1900	
	Total	16962	18393	Total Deductions 2572	
				Net Pay 15821	

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 : 23 Woff : 3 Paid Days : 26.000 LOP : 4 Bank Name : NA Bank Account No NA UAN No 100518345738	Basic	16962	14700	ESI (Employee)	300
	Advanced Earned Bonus		1225	Miscellaneous Dedn - 2	350
	PL Monthly Encashment		650	Provident Fund	1764
	CL Monthly Encashment		565		
	Total	16962	17140	Total Deductions	2414
				Net Pay	14726

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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100517532146	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 667 513	15400 1283 513	ESI (Employee) 313 Miscellaneous Dedn - 1 500 Miscellaneous Dedn - 2 350 Provident Fund 1848	
	Total	15400	17863	Total Deductions 3011	
				Net Pay 14852	

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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100528777958	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962	16962 1413 735 565	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19675	Total Deductions	2730
				Net Pay	16945

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 : 30.000 Bank Name : NA Bank Account No NA UAN No 100692089429	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 667 513	15400 1283 513	ESI (Employee) 313 Miscellaneous Dedn - 2 350 Provident Fund 1848	
Total		15400	17863	Total Deductions 2511	
				Net Pay 15352	

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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : STATE BANK OF INDIA Bank Account No 62495871449 UAN No 100978171073	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962	16962 1413 735 565	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19675	Total Deductions	2730
				Net Pay	16945

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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : ICICI BANK Bank Account No 347401501067 UAN No 101149022606	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 667 513	15400 1283 513	ESI (Employee) 313 Miscellaneous Dedn - 2 350 Provident Fund 1848	
	Total	15400	17863	Total Deductions 2511	
				Net Pay 15352	

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 : 30.000 Bank Name : ICICI BANK Bank Account No 083101509252 UAN No 100406722481.	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 667 513	15400 1283 667 513	ESI (Employee) 313 Miscellaneous Dedn - 2 350 Provident Fund 1848	
Total		15400	17863	Total Deductions 2511	
				Net Pay 15352	

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 : 22 Woff : 3 Paid Days : 25.000 LOP : 5 Bank Name : KOTAK MAHINDRA BANK Bank Account No 6312314804 UAN No 101214655290	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 565 513	12833 1069 513	ESI (Employee) 263 Miscellaneous Dedn - 2 350 Provident Fund 1540	
Total		15400	14980	Total Deductions 2153	
				Net Pay 12827	

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 : G164760 Old Employee Id : Employee Name : SUNIL KUMAR Father Name : RAMAWATAR YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59617 E.S.I. A/C No : 2017165421 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 Bank Name : STATE BANK OF INDIA Bank Account No 62444400978 UAN No 100449108518	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14583 511 467	11666 972 511 467	ESI (Employee) 239 Fine 1000 Miscellaneous Dedn - 2 100 Provident Fund 1400	
	Total	14583	13616	Total Deductions 2739	
				Net Pay 10877	

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 : G166695 Old Employee Id : Employee Name : VIKASH Father Name : RAMPAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59592 E.S.I. A/C No : 2017167336 Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 12 Bank Name : STATE BANK OF INDIA Bank Account No 33165417024 UAN No 100707619911	Basic Advanced Earned Bonus PL Monthly Encashment	15400 411	9240 770 411	ESI (Employee) 183 Fine 500 Miscellaneous Dedn - 2 300 Provident Fund 1109	
	Total	15400	10421	Total Deductions 2092	
				Net Pay 8329	

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 : G169437	Basic	16962	16397	ESI (Employee)	334
Old Employee Id :	Arrear - Basic (Earning)		3	Miscellaneous Dedn - 2	350
Employee Name : RENU	Advanced Earned Bonus		1366	Provident Fund	1968
Father Name : JAIVEER	PL Monthly Encashment		707		
Designation : Security Guard	CL Monthly Encashment		565		
Department : Operations					
P.F. A/C No : DL/22524/59773					
E.S.I. A/C No : 2017211355					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 1				
Bank Name : CORPORATION BANK					
Bank Account No 520101234686169					
UAN No 101318270075					
	Total	16962	19038	Total Deductions	2652
				Net Pay	16386

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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : UCO BANK Bank Account No 01200110036587 UAN No 101376432470	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 667 513	15400 1283 513	ESI (Employee) 313 Miscellaneous Dedn - 2 350 Provident Fund 1848	
	Total	15400	17863	Total Deductions 2511	
				Net Pay 15352	

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 : G181108 Old Employee Id : Employee Name : KARAN BAHADUR SINGH Father Name : GOKARAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60161 E.S.I. A/C No : 2017375443 Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 11 Bank Name : STATE BANK OF INDIA Bank Account No 35100828102 UAN No 101216805542	Basic Advanced Earned Bonus PL Monthly Encashment	15327	9707 809 434	ESI (Employee) 192 Miscellaneous Dedn - 2 339 Provident Fund 1165	
	Total	15327	10950	Total Deductions	1696
				Net Pay	9254

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 : G181924 Old Employee Id : Employee Name : RAHUL SHARMA Father Name : VINOD KUMAR SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60137 E.S.I. A/C No : 2017375470 Loan Balance : OT Hrs/Days : 0.45 ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 23 Bank Name : SYNDICATE BANK Bank Account No 90502010161942 UAN No 101376432489	Basic Overtime Advanced Earned Bonus PL Monthly Encashment	15400 299 154	3593 462 299 154	ESI (Employee) 79 Miscellaneous Dedn - 2 100 Provident Fund 431 Loan & Advance 34	
	Total	15400	4508	Total Deductions 644	
				Net Pay 3864	

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 Old Employee Id : Employee Name : KRISHNA MURARI MISHRA Father Name : HARENDRA MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60241 E.S.I. A/C No : 2017407190 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 Bank Name : ICICI BANK Bank Account No 031301512269 UAN No 101387814843	Basic Arrear - Basic (Earning) Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 	13533 3 1127 583 467	ESI (Employee) 275 Miscellaneous Dedn - 2 350 Provident Fund 1624	
	Total	14000	15713	Total Deductions 2249	
				Net Pay 13464	

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 : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : STATE BANK OF INDIA Bank Account No 37970799015 UAN No 100150560463	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 735 565	16962 1413 565	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
Total		16962	19675	Total Deductions 2730	
				Net Pay 16945	

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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : BANK OF BARODA Bank Account No 05860100024563 UAN No 101317639329	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 607 467	14000 1166 467	ESI (Employee) 285 Miscellaneous Dedn - 2 350 Provident Fund 1680 Loan & Advance 1085	
	Total	14000	16240	Total Deductions 3400	
				Net Pay 12840	

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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : ICICI BANK Bank Account No 054201531951 UAN No 101425108468	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 607 467	14000 1166 467	ESI (Employee) 285 Miscellaneous Dedn - 2 350 Provident Fund 1680 Loan & Advance 1297	
	Total	14000	16240	Total Deductions 3612	
				Net Pay 12628	

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 : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : ICICI BANK Bank Account No 054201531952 UAN No 101425108481	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 607 467	14000 1166 467	ESI (Employee) 285 Miscellaneous Dedn - 2 350 Provident Fund 1680 Loan & Advance 1297	
	Total	14000	16240	Total Deductions 3612	
				Net Pay 12628	

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 : 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 : 20 Woff : 3 Paid Days : 23.000 LOP : 7 Bank Name : CORPORATION BANK Bank Account No 520441025014106 UAN No 101066709877	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 467 467	10733 894 467 467	ESI (Employee) 220 Miscellaneous Dedn - 2 350 Provident Fund 1288	
Total		14000	12561	Total Deductions 1858	
				Net Pay 10703	

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 Old Employee Id : Employee Name : ANIL KUMAR PANDEY Father Name : HANSLAL PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60516 E.S.I. A/C No : 2017516418 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : ALLAHABAD BANK Bank Account No 50480023233 UAN No 100692610901	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 607 467	14000 1166 467	ESI (Employee) 285 Miscellaneous Dedn - 2 350 Provident Fund 1680 Loan & Advance 579	
	Total	14000	16240	Total Deductions	2894
				Net Pay	13346

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 : 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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : BANK OF BARODA Bank Account No 21228100003250 UAN No 100046766506	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 667 513	15400 1283 513	ESI (Employee) 313 Miscellaneous Dedn - 2 350 Provident Fund 1848 Loan & Advance 963	
Total		15400	17863	Total Deductions 3474	
				Net Pay 14389	

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 : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : STATE BANK OF INDIA Bank Account No 37558432386 UAN No 100215627239	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 667 513	15400 1283 513	ESI (Employee) 313 Miscellaneous Dedn - 2 350 Provident Fund 1848 Loan & Advance 813	
	Total	15400	17863	Total Deductions 3324	
				Net Pay 14539	

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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : STATE BANK OF INDIA Bank Account No 33534848686 UAN No 101425108701	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 607 467	14000 1166 467	ESI (Employee) 285 Miscellaneous Dedn - 2 350 Provident Fund 1680 Loan & Advance 798	
Total		14000	16240	Total Deductions 3113	
				Net Pay 13127	

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 : G192657 Old Employee Id : Employee Name : RAGHVENDRA SINGH JADON Father Name : JANDEL SINGH JADON Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 11 Bank Name : STATE BANK OF INDIA Bank Account No 32542984206 UAN No	Basic Advanced Earned Bonus PL Monthly Encashment	15400 436	9753 812 436	ESI (Employee) 193 Miscellaneous Dedn - 2 300 Provident Fund 1170 Loan & Advance 839	
Total		15400	11001	Total Deductions 2502	
				Net Pay 8499	

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 GAUTAM 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 : 24 Woff : 4 Paid Days : 28.000 LOP : 2 Bank Name : ICICI BANK Bank Account No 054201532021 UAN No 101280062254	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 616 513	14373 1197 513	ESI (Employee) 293 Miscellaneous Dedn - 2 350 Provident Fund 1725	
Total		15400	16699	Total Deductions 2368	
				Net Pay 14331	

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 : G194091 Old Employee Id : Employee Name : RAHUL RAI Father Name : MITHLESH RAI Designation : 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 : 30.000 Bank Name : CANARA BANK Bank Account No 1387101064628 UAN No	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 607 467	14000 1166 467	ESI (Employee) 285 Miscellaneous Dedn - 2 350 Provident Fund 1680 Loan & Advance 643	
Total		14000	16240	Total Deductions 2958	
				Net Pay 13282	

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 : G195329 Old Employee Id : Employee Name : JIYA TOPPO Father Name : JUWEL TOPPO 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 : 30.000 Bank Name : IDBI BANK Bank Account No 0192104000156622 UAN No	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 735 565	16962 1413 565	ESI (Employee) 345 Miscellaneous Dedn - 1 500 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19675	Total Deductions 3230	
				Net Pay 16445	

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.