



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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 000701647713 UAN No 100104166170	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 671 497	15400 1283 497	ESI (Employee) 313 Miscellaneous Dedn - 2 350 Provident Fund 1848	
	Total	15400	17851	Total Deductions 2511	
				Net Pay 15340	

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100296032338	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 739 547	16962 1413 547	Advance Deduction 150 ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
Total		16962	19661	Total Deductions 2880	
				Net Pay 16781	

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 000701646933 UAN No 100273986528	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 739 547	16962 1413 739 547	Advance Deduction 150 ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19661	Total Deductions 2880	
				Net Pay 16781	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G003327 Old Employee Id : D13719 Employee Name : Babita Father Name : RAMESH CHAND Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/22555 E.S.I. A/C No : 2013240769 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 072201507017 UAN No 100104008158	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 739 547	16962 1413 739 547	Advance Deduction 150 ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19661	Total Deductions 2880	
				Net Pay 16781	

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 629201512005 UAN No 100281048818	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 739 547	16962 1413 547	Advance Deduction 150 ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19661	Total Deductions 2880	
				Net Pay 16781	

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 135901502743 UAN No 100403440875	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 739 547	16962 1413 547	Advance Deduction 150 ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19661	Total Deductions 2880	
				Net Pay 16781	

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 629201511882 UAN No 100275555587	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 671 497	15400 1283 497	Advance Deduction 150 ESI (Employee) 313 Miscellaneous Dedn - 2 350 Provident Fund 1848	
	Total	15400	17851	Total Deductions 2661	
				Net Pay 15190	

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 054701506821 UAN No 100081613268	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 739 547	16962 1413 739 547	Advance Deduction 150 ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19661	Total Deductions 2880	
				Net Pay 16781	

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 054201532041 UAN No 100299489953	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 671 497	15400 1283 497	Advance Deduction 150 ESI (Employee) 313 Miscellaneous Dedn - 2 350 Provident Fund 1848	
	Total	15400	17851	Total Deductions 2661	
				Net Pay 15190	

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 : OT Hrs/Days : 2.35 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100337087778	Basic	16676	16676	Advance Deduction	150
	Overtime		2381	ESI (Employee)	379
	Advanced Earned Bonus		1389	Miscellaneous Dedn - 2	350
	PL Monthly Encashment		724	Provident Fund	2001
	CL Monthly Encashment		452		
	Total	16676	21622	Total Deductions	2880
				Net Pay	18742

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 072201507067 UAN No 100270439225	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 739 547	16962 1413 739 547	Advance Deduction 150 ESI (Employee) 345 Miscellaneous Dedn - 1 500 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19661	Total Deductions 3380	
				Net Pay 16281	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G009786 Old Employee Id : D20958 Employee Name : Rakesh Kumar Father Name : BADRI PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/30069 E.S.I. A/C No : 2013828805 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 Bank Name : ICICI BANK Bank Account No 135901502536 UAN No 100299481909	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 711 547	16415 1367 711 547	Advance Deduction 150 ESI (Employee) 334 Miscellaneous Dedn - 1 500 Miscellaneous Dedn - 2 350 Provident Fund 1970	
	Total	16962	19040	Total Deductions 3304	
				Net Pay 15736	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G014246 Old Employee Id : D24574 Employee Name : Abhay Kumar Father Name : BRIJ KISHOR PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/31618 E.S.I. A/C No : 2013988400 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 135401506041 UAN No 100072386673	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 671 497	15400 1283 497	Advance Deduction 150 ESI (Employee) 313 Miscellaneous Dedn - 2 350 Provident Fund 1848	
	Total	15400	17851	Total Deductions 2661	
				Net Pay 15190	

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 072201506912 UAN No 100221617942	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 671 497	15400 1283 497	Advance Deduction 150 ESI (Employee) 313 Miscellaneous Dedn - 2 350 Provident Fund 1848	
	Total	15400	17851	Total Deductions 2661	
				Net Pay 15190	

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 : 23 Woff : 3 Paid Days : 26.000 LOP : 5 Bank Name : ICICI BANK Bank Account No 072201507071 UAN No 100296034244	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 629 547	14226 1185 547	Advance Deduction 150 ESI (Employee) 291 Miscellaneous Dedn - 2 350 Provident Fund 1707	
	Total	16962	16587	Total Deductions 2498	
				Net Pay 14089	

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 072201507125 UAN No 100090953431	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 739 547	16962 1413 547	Advance Deduction 150 ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19661	Total Deductions 2880	
				Net Pay 16781	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G022911 Old Employee Id : D25167 Employee Name : Harendra Singh Father Name : RAMADHAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/33026 E.S.I. A/C No : 2012578156 Loan Balance : ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 19 Bank Name : ICICI BANK Bank Account No 054201510308 UAN No 100161097258	Basic Advanced Earned Bonus PL Monthly Encashment	15400	5961 497 273	ESI (Employee) 118 Miscellaneous Dedn - 2 250 Provident Fund 715	
Total		15400	6731	Total Deductions 1083	
				Net Pay 5648	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G035143 Old Employee Id : D26401 Employee Name : KUMOD KUMAR Father Name : BAIDHANATH MAHTO Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/36035 E.S.I. A/C No : 2014552387 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : INDIAN OVERSEAS BANK Bank Account No 179501000004678 UAN No 100198560405	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 739 547	16962 1413 547	Advance Deduction 150 ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
Total		16962	19661	Total Deductions 2880	
				Net Pay 16781	

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100196004205	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 671 497	15400 1283 497	Advance Deduction 150 ESI (Employee) 313 Miscellaneous Dedn - 2 350 Provident Fund 1848	
Total		15400	17851	Total Deductions 2661	
				Net Pay 15190	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G035516 Old Employee Id : D26443 Employee Name : NEELAM SOLANKI Father Name : RAM BHAROSAY Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/36193 E.S.I. A/C No : 2014544350 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 Bank Name : NA Bank Account No NA UAN No 100253567910	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 657 547	15321 1276 547	Advance Deduction 150 ESI (Employee) 312 Miscellaneous Dedn - 2 350 Provident Fund 1839	
Total		16962	17801	Total Deductions 2651	
				Net Pay 15150	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G036448 Old Employee Id : D26523 Employee Name : TUNTUN KUMAR Father Name : SIYARAM SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/36352 E.S.I. A/C No : 2014573344 Loan Balance : ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 15 Bank Name : ICICI BANK Bank Account No 181901506534 UAN No 100392783539	Basic	15213	7852	ESI (Employee)	160
	HRA	395	204	Fine	1000
	Transport Allowance	327	169	Miscellaneous Dedn - 2	250
	Washing Allowance	147	76	Provident Fund	942
	Advanced Earned Bonus		579	Loan & Advance	298
	PL Monthly Encashment		298		
	Total	16082	9178	Total Deductions	2650
				Net Pay	6528

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043622	Basic	15400	15400	ESI (Employee)	332
Old Employee Id :	Overtime		1124	Miscellaneous Dedn - 2	375
Employee Name : SARVESH KUMAR	Advanced Earned Bonus		1283	Provident Fund	1848
Father Name : NARESH SINGH	PL Monthly Encashment		671		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/37685					
E.S.I. A/C No : 2213455166					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : NA					
Bank Account No NA					
UAN No 100339700251					
	Total	15400	18930	Total Deductions	2555
				Net Pay	16375

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 : 26 Woff : 4 Paid Days : 30.000 LOP : 1 Bank Name : NA Bank Account No NA UAN No 100161687663	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 711 547	16415 1367 711 547	Advance Deduction 150 ESI (Employee) 334 Miscellaneous Dedn - 2 350 Provident Fund 1970	
	Total	16962	19040	Total Deductions 2804	
				Net Pay 16236	

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100393992444	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 739 547	16962 1413 547	Advance Deduction 150 ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19661	Total Deductions 2880	
				Net Pay 16781	

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100228451482	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 671 497	15400 1283 497	Advance Deduction 150 ESI (Employee) 313 Miscellaneous Dedn - 2 350 Provident Fund 1848	
	Total	15400	17851	Total Deductions 2661	
				Net Pay 15190	

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100310938020	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 739 547	16962 1413 547	Advance Deduction 150 ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19661	Total Deductions 2880	
				Net Pay 16781	

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100414700226	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 739 547	16962 1413 547	Advance Deduction 150 ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19661	Total Deductions 2880	
				Net Pay 16781	

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 : 26 Woff : 4 Paid Days : 30.000 LOP : 1 Bank Name : NA Bank Account No NA UAN No 100074778528	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 646 497	14903 1241 497	Advance Deduction 150 ESI (Employee) 303 Miscellaneous Dedn - 2 350 Provident Fund 1788	
	Total	15400	17287	Total Deductions 2591	
				Net Pay 14696	

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 LOP : 1 Bank Name : NA Bank Account No NA UAN No 100221081345	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 646 497	14903 1241 646 497	Advance Deduction 150 ESI (Employee) 303 Miscellaneous Dedn - 2 350 Provident Fund 1788	
	Total	15400	17287	Total Deductions 2591	
				Net Pay 14696	

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100355163106	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 671 497	15400 1283 497	Advance Deduction 150 ESI (Employee) 313 Miscellaneous Dedn - 2 350 Provident Fund 1848	
	Total	15400	17851	Total Deductions 2661	
				Net Pay 15190	

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 : 12 Woff : 2 Paid Days : 14.000 LOP : 17 Bank Name : NA Bank Account No NA UAN No 100282546041	Basic Advanced Earned Bonus PL Monthly Encashment	16962 328	7660 638 328	Advance Deduction 150 ESI (Employee) 151 Miscellaneous Dedn - 2 250 Provident Fund 919	
	Total	16962	8626	Total Deductions 1470	
				Net Pay 7156	

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100316704102	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 739 547	16962 1413 547	Advance Deduction 150 ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19661	Total Deductions 2880	
				Net Pay 16781	

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 : 22 Woff : 3 Paid Days : 25.000 LOP : 6 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1514000101057498 UAN No 100265711609	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 602 547	13679 1139 547	Advance Deduction 150 ESI (Employee) 280 Miscellaneous Dedn - 2 350 Provident Fund 1641	
Total		16962	15967	Total Deductions 2421	
				Net Pay 13546	

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 : 23 Woff : 3 Paid Days : 26.000 LOP : 5 Bank Name : NA Bank Account No NA UAN No 100072330331	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 629 547	14226 1185 547	Advance Deduction 150 ESI (Employee) 291 Miscellaneous Dedn - 2 350 Provident Fund 1707	
	Total	16962	16587	Total Deductions 2498	
				Net Pay 14089	

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100031298644	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 739 547	16962 1413 739 547	Advance Deduction 150 ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19661	Total Deductions 2880	
				Net Pay 16781	

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100061710830	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 739 547	16962 1413 547	Advance Deduction 150 ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19661	Total Deductions 2880	
				Net Pay 16781	

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100484703784	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 739 547	16962 1413 547	Advance Deduction 150 ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19661	Total Deductions 2880	
				Net Pay 16781	

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100518345738	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 739 547	16962 1413 547	Advance Deduction 150 ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19661	Total Deductions 2880	
				Net Pay 16781	

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 : 24 Woff : 4 Paid Days : 28.000 LOP : 3 Bank Name : NA Bank Account No NA UAN No 100517532146	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 596 497	13910 1159 596 497	Advance Deduction 150 ESI (Employee) 283 Miscellaneous Dedn - 2 350 Provident Fund 1669	
	Total	15400	16162	Total Deductions 2452	
				Net Pay 13710	

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100528777958	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 739 547	16962 1413 547	Advance Deduction 150 ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19661	Total Deductions 2880	
				Net Pay 16781	

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100692089429	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 671 497	15400 1283 497	Advance Deduction 150 ESI (Employee) 313 Miscellaneous Dedn - 2 350 Provident Fund 1848	
	Total	15400	17851	Total Deductions 2661	
				Net Pay 15190	

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 : 17 Woff : 2 Paid Days : 19.000 LOP : 12 Bank Name : STATE BANK OF INDIA Bank Account No 62495871449 UAN No 100978171073	Basic Advanced Earned Bonus PL Monthly Encashment	16962 465	10396 866 465	Advance Deduction 150 ESI (Employee) 206 Miscellaneous Dedn - 2 300 Provident Fund 1248	
	Total	16962	11727	Total Deductions 1904	
				Net Pay 9823	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125072	Basic	15149	14660	ESI (Employee)	320
Old Employee Id : D31158	HRA	105	102	Miscellaneous Dedn - 2	350
Employee Name : RAJU YADAV	Transport Allowance	87	84	Provident Fund	1759
Father Name : CHANDAN YADAV	Washing Allowance	39	38		
Designation : Security Guard	Overtime		1341		
Department : Operations	Advanced Earned Bonus		1035		
P.F. A/C No : DL/2252457098	PL Monthly Encashment		546		
E.S.I. A/C No : 2016426620	CL Monthly Encashment		497		
Loan Balance :					
OT Hrs/Days : 1.35 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
Bank Name : NA					
Bank Account No NA					
UAN No 100978159229					
	Total	15380	18303	Total Deductions	2429
				Net Pay	15874

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 347401501067 UAN No 101149022606	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 671 497	15400 1283 497	Advance Deduction 150 ESI (Employee) 313 Miscellaneous Dedn - 2 350 Provident Fund 1848	
	Total	15400	17851	Total Deductions 2661	
				Net Pay 15190	

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 : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 083101509252 UAN No 100406722481.	Basic	15400	15400	ESI (Employee)	325
	Overtime		672	Miscellaneous Dedn - 2	350
	Advanced Earned Bonus		1283	Provident Fund	1848
	PL Monthly Encashment		671		
	CL Monthly Encashment		497		
	Total	15400	18523	Total Deductions	2523
				Net Pay	16000

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : KOTAK MAHINDRA BANK Bank Account No 6312314804 UAN No 101214655290	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 671 497	15400 1283 497	ESI (Employee) 313 Miscellaneous Dedn - 2 350 Provident Fund 1848	
Total		15400	17851	Total Deductions 2511	
				Net Pay 15340	

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 : 30.000 LOP : 1 Bank Name : ICICI BANK Bank Account No 629301518378 UAN No 100727277646	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 646 497	14903 1241 497	Advance Deduction 150 ESI (Employee) 303 Miscellaneous Dedn - 2 350 Provident Fund 1788	
Total		15400	17287	Total Deductions 2591	
				Net Pay 14696	

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 Old Employee Id : Employee Name : RENU Father Name : JAIVEER Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59773 E.S.I. A/C No : 2017211355 Loan Balance : OT Hrs/Days : 0.38 ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 8 Bank Name : CORPORATION BANK Bank Account No 520101234686169 UAN No 101318270075	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14902 921 480 452	11056 404 921 480 452	ESI (Employee) 233 Miscellaneous Dedn - 2 100 Provident Fund 1327 Loan & Advance 148	
	Total	14902	13313	Total Deductions 1808	
				Net Pay 11505	

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 : 25 Woff : 4 Paid Days : 29.000 LOP : 2 Bank Name : UCO BANK Bank Account No 01200110036587 UAN No 101376432470	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 621 497	14406 1200 497	ESI (Employee) 293 Fine 500 Miscellaneous Dedn - 2 350 Provident Fund 1729	
	Total	15400	16724	Total Deductions 2872	
				Net Pay 13852	

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : STATE BANK OF INDIA Bank Account No 37970799015 UAN No 100150560463	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 739 547	16962 1413 547	Advance Deduction 150 ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19661	Total Deductions 2880	
				Net Pay 16781	

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 : OT Hrs/Days : 0.45 ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 16 Bank Name : BANK OF BARODA Bank Account No 05860100024563 UAN No 101317639329	Basic HRA Transport Allowance Washing Allowance Overtime Advanced Earned Bonus PL Monthly Encashment	13985 211 174 79 406 489 248	6767 102 84 38 406 489 248	ESI (Employee) 142 Fine 1000 Miscellaneous Dedn - 2 250 Provident Fund 812 Loan & Advance 1085	
	Total	14449	8134	Total Deductions 3289	
				Net Pay 4845	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G190081 Old Employee Id : Employee Name : NAVIN KUMAR Father Name : CHANDRAKET SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60537 E.S.I. A/C No : 6924658231 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : CORPORATION BANK Bank Account No 053100101070255 UAN No 100620849891	Basic	14000	14000	ESI (Employee)	292
	Overtime		452	Miscellaneous Dedn - 2	350
	Advanced Earned Bonus		1166	Provident Fund	1680
	PL Monthly Encashment		610	Loan & Advance	1298
	CL Monthly Encashment		452		
	Total	14000	16680	Total Deductions	3620
				Net Pay	13060

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	Basic	14000	14000	ESI (Employee)	296
Old Employee Id :	Overtime		672	Miscellaneous Dedn - 2	350
Employee Name : BRAJESH KUMAR	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : MUNEEM SINGH	PL Monthly Encashment		610	Loan & Advance	1298
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/60538					
E.S.I. A/C No : 2017516171					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : ICICI BANK					
Bank Account No 054201531951					
UAN No 101425108468					
	Total	14000	16900	Total Deductions	3624
				Net Pay	13276

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G190284 Old Employee Id : Employee Name : SHIV KUMAR Father Name : JILEDAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60539 E.S.I. A/C No : 2017516219 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 054201531952 UAN No 101425108481	Basic	14000	14000	ESI (Employee)	308
	Overtime		1345	Miscellaneous Dedn - 2	350
	Advanced Earned Bonus		1166	Provident Fund	1680
	PL Monthly Encashment		610	Loan & Advance	1298
	CL Monthly Encashment		452		
	Total	14000	17573	Total Deductions	3636
				Net Pay	13937

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	Basic	14000	14000	ESI (Employee) 311
Old Employee Id :	Overtime		1534	Miscellaneous Dedn - 1 500
Employee Name : MOHIT KUMAR	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2 350
Father Name : RAKESH CHANDRA	PL Monthly Encashment		610	Provident Fund 1680
Designation : Security Guard	CL Monthly Encashment		452	
Department : Operations				
P.F. A/C No : DL/22524/60535				
E.S.I. A/C No : 2017516260				
Loan Balance :				
OT Hrs/Days : 1.65 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
Bank Name : CORPORATION BANK				
Bank Account No 520441025014106				
UAN No 101066709877				
	Total	14000	17762	Total Deductions 2841
				Net Pay 14921

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 : OT Hrs/Days : 1.85 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ALLAHABAD BANK Bank Account No 50480023233 UAN No 100692610901	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 452	14000 1671 1166 610	ESI (Employee) 314 Miscellaneous Dedn - 2 350 Provident Fund 1680 Loan & Advance 579	
	Total	14000	17899	Total Deductions 2923	
				Net Pay 14976	

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : BANK OF BARODA Bank Account No 21228100003250 UAN No 100046766506	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 671 497	15400 1283 497	ESI (Employee) 313 Miscellaneous Dedn - 2 350 Provident Fund 1848 Loan & Advance 964	
Total		15400	17851	Total Deductions 3475	
				Net Pay 14376	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G191039 Old Employee Id : Employee Name : MAINUDDIN SHAH Father Name : SALAM TULLAH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60480 E.S.I. A/C No : 2017516513 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 Bank Name : STATE BANK OF INDIA Bank Account No 37558432386 UAN No 100215627239	Basic	15400	14903	ESI (Employee)	310
	Overtime		452	Miscellaneous Dedn - 2	350
	Advanced Earned Bonus		1241	Provident Fund	1788
	PL Monthly Encashment		646	Loan & Advance	813
	CL Monthly Encashment		452		
	Total	15400	17694	Total Deductions	3261
				Net Pay	14433

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G191087 Old Employee Id : Employee Name : GYANENDRA KUMAR Father Name : KRISHN PAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60555 E.S.I. A/C No : 2017517533 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 5 Bank Name : ICICI BANK Bank Account No 007101565468 UAN No 101425108646	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 519 452	11742 978 519 452	ESI (Employee) 240 Miscellaneous Dedn - 2 350 Provident Fund 1409 Loan & Advance 964	
	Total	14000	13691	Total Deductions 2963	
				Net Pay 10728	

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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 : 23 Woff : 3 Paid Days : 26.000 LOP : 5 Bank Name : STATE BANK OF INDIA Bank Account No 33534848686 UAN No 101425108701	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 519 452	11742 978 452	ESI (Employee) 240 Miscellaneous Dedn - 2 350 Provident Fund 1409 Loan & Advance 798	
	Total	14000	13691	Total Deductions 2797	
				Net Pay 10894	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192012	Basic	15097	13636	ESI (Employee)	287
Old Employee Id :	HRA	128	116	Miscellaneous Dedn - 1	500
Employee Name : ARVIND KUMAR	Transport Allowance	66	60	Miscellaneous Dedn - 2	350
Father Name : JILEDAR SINGH	Washing Allowance	32	29	Provident Fund	1636
Designation : Security Guard	Overtime		447	Loan & Advance	1022
Department : Operations	Advanced Earned Bonus		1110		
P.F. A/C No : DL/22524/60518	PL Monthly Encashment		569		
E.S.I. A/C No : 2017516744	CL Monthly Encashment		452		
Loan Balance :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31043146473					
UAN No 101114498116					
	Total	15323	16419	Total Deductions	3795
				Net Pay	12624

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192188 Old Employee Id : Employee Name : DIPAK KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60564 E.S.I. A/C No : 2017517674 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 Bank Name : STATE BANK OF INDIA Bank Account No 20266208065 UAN No 101425108738	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15100 585 452	13639 1136 452	ESI (Employee) 277 Miscellaneous Dedn - 2 350 Provident Fund 1637 Loan & Advance 453	
	Total	15100	15812	Total Deductions 2717	
				Net Pay 13095	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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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 : 19 Woff : 3 Paid Days : 22.000 LOP : 9 Bank Name : ICICI BANK Bank Account No 054201532021 UAN No 101280062254	Basic Advanced Earned Bonus PL Monthly Encashment	15400 472	10929 910 472	ESI (Employee) 216 Miscellaneous Dedn - 1 500 Miscellaneous Dedn - 2 300 Provident Fund 1311	
	Total	15400	12311	Total Deductions 2327	
				Net Pay 9984	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
<p>Employee code : G194057 Old Employee Id : Employee Name : NEERAJ KUMAR DUBEY Father Name : JAY SHANKAR DEUBEY Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 13 Bank Name : AXIS BANK Bank Account No 918010052010380 UAN No</p>	<p>Basic Advanced Earned Bonus PL Monthly Encashment</p>	<p>15400 </p>	<p>8942 745 397</p>	<p>ESI (Employee) 177 Miscellaneous Dedn - 1 500 Miscellaneous Dedn - 2 300 Provident Fund 1073 Registration Fee Dedn 250 Loan & Advance 729</p>	
	Total	15400	10084	Total Deductions 3029	
				Net Pay 7055	

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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 : 17 Woff : 2 Paid Days : 19.000 LOP : 12 Bank Name : CANARA BANK Bank Account No 1387101064628 UAN No	Basic Advanced Earned Bonus PL Monthly Encashment	14000 384	8581 715 384	ESI (Employee) 170 Miscellaneous Dedn - 1 500 Miscellaneous Dedn - 2 300 Provident Fund 1030 Registration Fee Dedn 250 Loan & Advance 643	
Total		14000	9680	Total Deductions 2893	
				Net Pay 6787	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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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 : 5 Paid Days : 5.0000 LOP : 26 Bank Name : IDBI BANK Bank Account No 192104000156622 UAN No	Basic Advanced Earned Bonus PL Monthly Encashment	16962 137	2736 228 137	ESI (Employee) 55 Miscellaneous Dedn - 2 100 Provident Fund 328 Registration Fee Dedn 250	
Total		16962	3101	Total Deductions 733	
				Net Pay 2368	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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