



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G074121 Old Employee Id : D28745 Employee Name : GOPAL CHANDRA Father Name : LALITA PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/42084 E.S.I. A/C No : 1113948076 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 Bank Name : NA Bank Account No NA UAN No 100505336542	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 646 497	14903 1241 497	ESI (Employee) 303 Miscellaneous Dedn - 2 300 Provident Fund 1788 Loan & Advance 193	
	Total	15400	17287	Total Deductions 2584	
				Net Pay 14703	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G004346 Old Employee Id : D15092 Employee Name : Arjun Singh Father Name : SH BACHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/23764 E.S.I. A/C No : 2013340555 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 164001502128 UAN No 100089422217	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 671 497	15400 1283 497	ESI (Employee) 313 Miscellaneous Dedn - 2 300 Provident Fund 1848	
	Total	15400	17851	Total Deductions 2461	
				Net Pay 15390	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005263 Old Employee Id : D15799 Employee Name : Sukhveer Singh Father Name : ILAKHIDAR SINGH YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/24968 E.S.I. A/C No : 2013562258 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 072101505403 UAN No 100367758538	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 671 497	15400 1283 671 497	ESI (Employee) 313 Miscellaneous Dedn - 2 300 Provident Fund 1848	
	Total	15400	17851	Total Deductions 2461	
				Net Pay 15390	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G041167 Old Employee Id : D26783 Employee Name : VIJAY BAHADUR Father Name : BALAK RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/37251 E.S.I. A/C No : 1106922510 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100403415200	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 671 497	15400 1283 671 497	ESI (Employee) 313 Miscellaneous Dedn - 2 300 Provident Fund 1848	
Total		15400	17851	Total Deductions 2461	
				Net Pay 15390	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G072922 Old Employee Id : D28684 Employee Name : RAKESH KUMAR Father Name : PADAM SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/42050 E.S.I. A/C No : 2015442237 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100519162854	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 	16962 452 1413 739 547	ESI (Employee) 352 Miscellaneous Dedn - 2 300 Provident Fund 2035	
	Total	16962	20113	Total Deductions 2687	
				Net Pay 17426	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G073585 Old Employee Id : D28712 Employee Name : POONAM SINGH Father Name : OM KUMAR Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/42072 E.S.I. A/C No : 1112898229 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100505631775	Basic	15400	15400	ESI (Employee)	315
	PPA	100	100	Miscellaneous Dedn - 2	300
	Advanced Earned Bonus		1283	Provident Fund	1848
	PL Monthly Encashment		675		
	CL Monthly Encashment		500		
	Total	15500	17958	Total Deductions	2463
				Net Pay	15495

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

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G078182 Old Employee Id : D28916 Employee Name : RAJEEV KUMAR Father Name : RISAPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/42664 E.S.I. A/C No : 2015563433 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100512157707	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 671 497	15400 1283 671 497	ESI (Employee) 313 Miscellaneous Dedn - 2 300 Provident Fund 1848	
	Total	15400	17851	Total Deductions 2461	
				Net Pay 15390	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G086790	Basic	15400	11923	ESI (Employee)	246
Old Employee Id : D29459	PPA	100	77	Miscellaneous Dedn - 2	300
Employee Name : RAMA DEVI	Advanced Earned Bonus		993	Provident Fund	1431
Father Name : RAMRAJ	PL Monthly Encashment		525		
Designation : Lady Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/43641					
E.S.I. A/C No : 2015719246					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 24.000	LOP : 7				
Bank Name : NA					
Bank Account No NA					
UAN No 100505903793					
	Total	15500	14018	Total Deductions	1977
				Net Pay	12041

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124404 Old Employee Id : D31094 Employee Name : GUDIYA Father Name : DILEEP SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/57151 E.S.I. A/C No : 2016426520 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100978170525	Basic	15400	15400	ESI (Employee)	315
	PPA	100	100	Miscellaneous Dedn - 2	300
	Advanced Earned Bonus		1283	Provident Fund	1848
	PL Monthly Encashment		675		
	CL Monthly Encashment		500		
	Total	15500	17958	Total Deductions	2463
				Net Pay	15495

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G126944 Old Employee Id : Employee Name : MAHESH KUMAR RAI Father Name : RAJESHWAR RAI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58129 E.S.I. A/C No : 1105589910 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100214611147	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 671 497	15400 1283 497	ESI (Employee) 313 Miscellaneous Dedn - 2 300 Provident Fund 1848	
Total		15400	17851	Total Deductions 2461	
				Net Pay 15390	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127337 Old Employee Id : Employee Name : VINAY KUMAR SINGH Father Name : JAGNARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/57744 E.S.I. A/C No : .2006450206 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 101035174504	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 671 497	15400 1283 497	ESI (Employee) 313 Miscellaneous Dedn - 2 300 Provident Fund 1848	
Total		15400	17851	Total Deductions 2461	
				Net Pay 15390	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137601 Old Employee Id : Employee Name : DEEPMALA RASTOGI Father Name : SURESH CHAND RASTOGI Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/58457 E.S.I. A/C No : 1113481143 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : STATE BANK OF INDIA Bank Account No 31808388926 UAN No 101128622303	Basic HRA Transport Allowance PPA Washing Allowance Overtime Advanced Earned Bonus PL Monthly Encashment	15109 435 242 418 68 500 910 475	15109 435 242 418 68 500 910 475	ESI (Employee) 317 Miscellaneous Dedn - 2 300 Provident Fund 1813	
	Total	16272	18157	Total Deductions 2430	
				Net Pay 15727	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156974 Old Employee Id : Employee Name : SAHIL Father Name : UMASHANKAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59227 E.S.I. A/C No : 2017096096 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ANDHRA BANK Bank Account No 171610100048423 UAN No 101217296337	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 671 497	15400 1283 497	ESI (Employee) 313 Miscellaneous Dedn - 2 300 Provident Fund 1848 Loan & Advance 334	
	Total	15400	17851	Total Deductions 2795	
				Net Pay 15056	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G179562 Old Employee Id : Employee Name : Gaytri Father Name : Jyoti Prasad . Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/60165 E.S.I. A/C No : 1115124402 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 Bank Name : KARNATAKA BANK Bank Account No 5582500100203201 UAN No 101222082043	Basic	15400	14406	ESI (Employee)	295
	PPA	100	94	Miscellaneous Dedn - 2	300
	Advanced Earned Bonus		1200	Provident Fund	1729
	PL Monthly Encashment		625		
	CL Monthly Encashment		500		
	Total	15500	16825	Total Deductions	2324
				Net Pay	14501

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183277 Old Employee Id : Employee Name : NAGA NARAYAN KUMAR Father Name : VINOD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60262 E.S.I. A/C No : 2017411854 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 083101515784 UAN No 100067489847	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400	15400 1283 671 497	ESI (Employee) 313 Miscellaneous Dedn - 2 300 Provident Fund 1848	
	Total	15400	17851	Total Deductions	2461
				Net Pay	15390

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185636	Basic	15400	15400	ESI (Employee)	315
Old Employee Id :	PPA	100	100	Miscellaneous Dedn - 2	300
Employee Name : MEENU KUMARI	Advanced Earned Bonus		1283	Provident Fund	1848
Father Name : MEGH NATH	PL Monthly Encashment		675		
Designation : Lady Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/60358					
E.S.I. A/C No : 2017449673					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34385696801					
UAN No 101175001085					
	Total	15500	17958	Total Deductions	2463
				Net Pay	15495

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185998 Old Employee Id : Employee Name : KUMUD RANJAN KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60396 E.S.I. A/C No : 2017451092 Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 13 Bank Name : ICICI BANK Bank Account No 092801503395 UAN No 100198575295	Basic Advanced Earned Bonus PL Monthly Encashment	15400	8942 745 397	ESI (Employee) 177 Miscellaneous Dedn - 2 250 Provident Fund 1073 Loan & Advance 148	
Total		15400	10084	Total Deductions 1648	
				Net Pay 8436	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G187941 Old Employee Id : Employee Name : HIMANI NEGI Father Name : SURENDRA SINGH NEGI Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/60390 E.S.I. A/C No : 2017451056 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 Bank Name : ICICI BANK Bank Account No 103701511298 UAN No 101402732716	Basic	15400	13910	ESI (Employee)	285
	PPA	100	90	Miscellaneous Dedn - 2	300
	Advanced Earned Bonus		1159	Provident Fund	1669
	PL Monthly Encashment		600		
	CL Monthly Encashment		500		
	Total	15500	16259	Total Deductions	2254
				Net Pay	14005

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

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