



| Employee  | Earnings   |                         |                                     | Deductions  |  |
|---|--|-------------------------|-------------------------------------|---|--|
|   |  | Paid Rate               | Actual                              |   |  |
| Employee code : G074121<br>Old Employee Id : D28745<br>Employee Name : GOPAL CHANDRA<br>Father Name : LALITA PRASAD<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/42084<br>E.S.I. A/C No : 1113948076<br>Loan Balance :<br><br>ED Days<br>Working Day : 27 Woff : 4<br>Paid Days : 31.000<br><br>Bank Name : ICICI BANK<br>Bank Account No 028601511224<br>UAN No 100505336542 | Basic<br>Advanced Earned Bonus<br>PL Monthly Encashment<br>CL Monthly Encashment | 15400<br><br>671<br>497 | 15400<br><br>1283<br><br>671<br>497 | ESI (Employee) 313<br>Miscellaneous Dedn - 2 300<br>Provident Fund 1848 |  |
|   | Total  | 15400                   | 17851                               | Total Deductions 2461   |  |
|   |  |                         |                                     | Net Pay 15390   |  |

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

Deployed At : TAJ PALACE, 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 : G005263<br>Old Employee Id : D15799<br>Employee Name : Sukhveer Singh<br>Father Name : ILAKHIDAR SINGH YADAV<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/24968<br>E.S.I. A/C No : 2013562258<br>Loan Balance :<br><br>ED Days<br>Working Day : 15 Woff : 2<br>Paid Days : 17.000 LOP : 14<br><br>Bank Name : ICICI BANK<br>Bank Account No 072101505403<br>UAN No 100367758538 | Basic<br>Advanced Earned Bonus<br>PL Monthly Encashment | 15400<br><br>373 | 8445<br>703<br><br>373 | ESI (Employee) 167<br>Miscellaneous Dedn - 2 200<br>Provident Fund 1013 |  |
|   | Total   | 15400            | 9521                   | Total Deductions 1380   |  |
|   |   |                  |                        | Net Pay 8141  |  |

Deployed At : TAJ PALACE, 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 : G041167<br>Old Employee Id : D26783<br>Employee Name : VIJAY BAHADUR<br>Father Name : BALAK RAM<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/37251<br>E.S.I. A/C No : 1106922510<br>Loan Balance :<br><br>ED Days<br>Working Day : 27 Woff : 4<br>Paid Days : 31.000<br><br>Bank Name : ICICI BANK<br>Bank Account No 164001501985<br>UAN No 100403415200 | Basic<br>Advanced Earned Bonus<br>PL Monthly Encashment<br>CL Monthly Encashment | 15400<br><br>671<br>497 | 15400<br>1283<br>671<br>497 | ESI (Employee) 313<br>Miscellaneous Dedn - 2 300<br>Provident Fund 1848 |  |
|   | Total  | 15400                   | 17851                       | Total Deductions 2461   |  |
|   |  |                         |                             | Net Pay 15390   |  |

Deployed At : TAJ PALACE, 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 : G047675<br>Old Employee Id : D27148<br>Employee Name : GULAB SINGH<br>Father Name : RUPAN SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/38332<br>E.S.I. A/C No : 2014878930<br>Loan Balance :<br><br>ED Days<br>Working Day : 27 Woff : 4<br>Paid Days : 31.000<br><br>Bank Name : ICICI BANK<br>Bank Account No 135401506747<br>UAN No 100156786056 | Basic<br>Advanced Earned Bonus<br>PL Monthly Encashment<br>CL Monthly Encashment | 15400<br><br>671<br>497 | 15400<br><br>1283<br><br>497 | ESI (Employee) 313<br>Miscellaneous Dedn - 2 300<br>Provident Fund 1848 |  |
|   | Total  | 15400                   | 17851                        | Total Deductions 2461   |  |
|   |  |                         |                              | Net Pay 15390   |  |

Deployed At : TAJ PALACE, 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 : G072922<br>Old Employee Id : D28684<br>Employee Name : RAKESH KUMAR<br>Father Name : PADAM SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/42050<br>E.S.I. A/C No : 2015442237<br>Loan Balance :<br><br>ED Days<br>Working Day : 23 Woff : 3<br>Paid Days : 26.000 LOP : 5<br><br>Bank Name : ICICI BANK<br>Bank Account No 181901502779<br>UAN No 100519162854 | Basic<br>Advanced Earned Bonus<br>PL Monthly Encashment<br>CL Monthly Encashment | 16962<br><br>629<br>547 | 14226<br>1185<br><br>547 | ESI (Employee) 291<br>Miscellaneous Dedn - 2 300<br>Provident Fund 1707 |  |
| Total  |  | 16962                   | 16587                    | Total Deductions 2298   |  |
|  |  |                         |                          | Net Pay 14289   |  |

Deployed At : TAJ PALACE, 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 : G073585<br>Old Employee Id : D28712<br>Employee Name : POONAM SINGH<br>Father Name : OM KUMAR<br>Designation : Lady Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/42072<br>E.S.I. A/C No : 1112898229<br>Loan Balance :<br>OT Hrs/Days : 0.50 ED Days<br>Working Day : 27 Woff : 4<br>Paid Days : 31.000<br><br>Bank Name : ICICI BANK<br>Bank Account No 028601511226<br>UAN No 100505631775 | Basic                 | 15400     | 15400  | ESI (Employee)         | 322   |
|   | Washing Allowance     | 100       | 100    | Miscellaneous Dedn - 2 | 300   |
|   | Overtime              |           | 500    | Provident Fund         | 1848  |
|   | Advanced Earned Bonus |           | 1283   |                        |       |
|   | PL Monthly Encashment |           | 675    |                        |       |
|   | CL Monthly Encashment |           | 500    |                        |       |
|   | Total                 | 15500     | 18458  | Total Deductions       | 2470  |
|   |                       |           |        | Net Pay                | 15988 |

Deployed At : TAJ PALACE, 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 : G077498<br>Old Employee Id : D28894<br>Employee Name : GAJENDRA KUMAR<br>Father Name : JANAK SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/42601<br>E.S.I. A/C No : 2015528796<br>Loan Balance :<br><br>ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000 LOP : 1<br><br>Bank Name : ICICI BANK<br>Bank Account No 054201521172<br>UAN No 100505168713 | Basic<br>Advanced Earned Bonus<br>PL Monthly Encashment<br>CL Monthly Encashment | 15400<br><br>646<br>497 | 14903<br>1241<br><br>497 | ESI (Employee) 303<br>Miscellaneous Dedn - 2 300<br>Provident Fund 1788 |  |
|  | Total  | 15400                   | 17287                    | Total Deductions 2391   |  |
|  |  |                         |                          | Net Pay 14896   |  |

Deployed At : TAJ PALACE, 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 : G078182<br>Old Employee Id : D28916<br>Employee Name : RAJEEV KUMAR<br>Father Name : RISAPAL SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/42664<br>E.S.I. A/C No : 2015563433<br>Loan Balance :<br><br>ED Days<br>Working Day : 19    Woff : 3<br>Paid Days : 22.000    LOP : 9<br><br>Bank Name : PUNJAB NATIONAL BANK<br>Bank Account No 6446000100006719<br>UAN No 100512157707 | Basic                 | 15400     | 10929      | ESI (Employee)            216               |
|  | Advanced Earned Bonus |           | 910        | Miscellaneous Dedn - 2    250               |
|  | PL Monthly Encashment |           | 472        | Provident Fund                1311          |
|  | <b>Total</b>          |           |            | <b>Total Deductions        1777</b>         |
|  |                       |           |            | <b>Net Pay                        10534</b> |
|  |                       |           |            |   |
|  |                       |           |            |   |
|  |                       |           |            |   |
|  |                       |           |            |   |
|  |                       |           |            |   |

Deployed At : TAJ PALACE, 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 : G086790           | Basic                 | 15400     | 14903  | ESI (Employee)         | 303   |
| Old Employee Id : D29459          | Washing Allowance     | 100       | 97     | Miscellaneous Dedn - 2 | 300   |
| Employee Name : RAMA DEVI         | Advanced Earned Bonus |           | 1241   | Provident Fund         | 1788  |
| Father Name : RAMRAJ              | PL Monthly Encashment |           | 650    |                        |       |
| 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 : 26                  | Woff : 4              |           |        |                        |       |
| Paid Days : 30.000                | LOP : 1               |           |        |                        |       |
| Bank Name : CANARA BANK           |                       |           |        |                        |       |
| Bank Account No 3333101003359     |                       |           |        |                        |       |
| UAN No 100505903793               |                       |           |        |                        |       |
|                                   | Total                 | 15500     | 17391  | Total Deductions       | 2391  |
|                                   |                       |           |        | Net Pay                | 15000 |

Deployed At : TAJ PALACE, 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 : G124404<br>Old Employee Id : D31094<br>Employee Name : GUDIYA<br>Father Name : DILEEP SINGH<br>Designation : Lady Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/57151<br>E.S.I. A/C No : 2016426520<br>Loan Balance :<br><br>ED Days<br>Working Day : 26    Woff : 4<br>Paid Days : 30.000    LOP : 1<br><br>Bank Name : AXIS BANK<br>Bank Account No 916010045447906<br>UAN No 100978170525 | Basic                 | 15400     | 14903  | ESI (Employee)         | 303   |
|  | Washing Allowance     | 100       | 97     | Miscellaneous Dedn - 2 | 300   |
|  | Advanced Earned Bonus |           | 1241   | Provident Fund         | 1788  |
|  | PL Monthly Encashment |           | 650    |                        |       |
|  | CL Monthly Encashment |           | 500    |                        |       |
|  | Total                 | 15500     | 17391  | Total Deductions       | 2391  |
|  |                       |           |        | Net Pay                | 15000 |

Deployed At : TAJ PALACE, 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 : G126944<br>Old Employee Id :<br>Employee Name : MAHESH KUMAR RAI<br>Father Name : RAJESHWAR RAI<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/58129<br>E.S.I. A/C No : 1105589910<br>Loan Balance :<br><br>ED Days<br>Working Day : 27 Woff : 4<br>Paid Days : 31.000<br><br>Bank Name : PUNJAB NATIONAL BANK<br>Bank Account No 6578000100088324<br>UAN No 100214611147 | Basic<br>Advanced Earned Bonus<br>PL Monthly Encashment<br>CL Monthly Encashment | 15400<br><br>671<br>497 | 15400<br><br>1283<br><br>497 | ESI (Employee) 313<br>Miscellaneous Dedn - 2 300<br>Provident Fund 1848 |  |
|   | Total  | 15400                   | 17851                        | Total Deductions 2461   |  |
|   |  |                         |                              | Net Pay 15390   |  |

Deployed At : TAJ PALACE, 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 : G127337<br>Old Employee Id :<br>Employee Name : VINAY KUMAR SINGH<br>Father Name : JAGNARAYAN SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/57744<br>E.S.I. A/C No : .2006450206<br>Loan Balance :<br><br>ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000 LOP : 1<br><br>Bank Name : ICICI BANK<br>Bank Account No 028601511222<br>UAN No 101035174504 | Basic<br>Advanced Earned Bonus<br>PL Monthly Encashment<br>CL Monthly Encashment | 15400<br><br>646<br>497 | 14903<br>1241<br><br>497 | ESI (Employee) 303<br>Miscellaneous Dedn - 2 300<br>Provident Fund 1788 |  |
| Total  |  | 15400                   | 17287                    | Total Deductions 2391   |  |
|  |  |                         |                          | Net Pay 14896   |  |

Deployed At : TAJ PALACE, 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 : G137601<br>Old Employee Id :<br>Employee Name : DEEPMALA RASTOGI<br>Father Name : SURESH CHAND RASTOGI<br>Designation : Lady Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/58457<br>E.S.I. A/C No : 1113481143<br>Loan Balance :<br><br>ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000 LOP : 1<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 31808388926<br>UAN No 101128622303 | Basic                 | 15400     | 14903  | ESI (Employee)         | 303   |
|   | Washing Allowance     | 100       | 97     | Miscellaneous Dedn - 2 | 300   |
|   | Advanced Earned Bonus |           | 1241   | Provident Fund         | 1788  |
|   | PL Monthly Encashment |           | 650    |                        |       |
|   | CL Monthly Encashment |           | 500    |                        |       |
|   | Total                 | 15500     | 17391  | Total Deductions       | 2391  |
|   |                       |           |        | Net Pay                | 15000 |

Deployed At : TAJ PALACE, 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 : G156974<br>Old Employee Id :<br>Employee Name : SAHIL<br>Father Name : UMASHANKAR SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/59227<br>E.S.I. A/C No : 2017096096<br>Loan Balance :<br><br>ED Days<br>Working Day : 27 Woff : 4<br>Paid Days : 31.000<br><br>Bank Name : ANDHRA BANK<br>Bank Account No 171610100048423<br>UAN No 101217296337 | Basic<br>Advanced Earned Bonus<br>PL Monthly Encashment<br>CL Monthly Encashment | 15400<br><br>671<br>497 | 15400<br><br>1283<br><br>497 | ESI (Employee) 313<br>Miscellaneous Dedn - 2 300<br>Provident Fund 1848 |  |
|   | Total  | 15400                   | 17851                        | Total Deductions 2461   |  |
|   |  |                         |                              | Net Pay 15390   |  |

Deployed At : TAJ PALACE, 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 : G179562           | Basic                 | 15400     | 14406  | ESI (Employee)         | 293   |
| Old Employee Id :                 | Washing Allowance     | 100       | 94     | Miscellaneous Dedn - 2 | 300   |
| Employee Name : Gaytri            | Advanced Earned Bonus |           | 1200   | Provident Fund         | 1729  |
| Father Name : Jyoti Prasad .      | PL Monthly Encashment |           | 625    |                        |       |
| Designation : Lady Security Guard | CL Monthly Encashment |           | 500    |                        |       |
| 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               |                       |           |        |                        |       |
|                                   | Total                 | 15500     | 16825  | Total Deductions       | 2322  |
|                                   |                       |           |        | Net Pay                | 14503 |

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

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

Deployed At : TAJ PALACE, 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 : G185636<br>Old Employee Id :<br>Employee Name : MEENU KUMARI<br>Father Name : MEGH NATH<br>Designation : Lady Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/60358<br>E.S.I. A/C No : 2017449673<br>Loan Balance :<br><br>ED Days<br>Working Day : 27 Woff : 4<br>Paid Days : 31.000<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 34385696801<br>UAN No 101175001085 | Basic                 | 15400     | 15400  | ESI (Employee)         | 313   |
|  | Washing Allowance     | 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       | 2461  |
|  |                       |           |        | Net Pay                | 15497 |

Deployed At : TAJ PALACE, 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 : G185998<br>Old Employee Id :<br>Employee Name : KUMUD RANJAN KUMAR<br>Father Name :<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/60396<br>E.S.I. A/C No : 2017451092<br>Loan Balance :<br><br>ED Days<br>Working Day : 27 Woff : 4<br>Paid Days : 31.000<br><br>Bank Name : ICICI BANK<br>Bank Account No 092801503395<br>UAN No 100198575295 | Basic                 | 15400     | 15400  | ESI (Employee)         | 313   |
|   | Advanced Earned Bonus |           | 1283   | Miscellaneous Dedn - 2 | 300   |
|   | PL Monthly Encashment |           | 671    | Provident Fund         | 1848  |
|   | CL Monthly Encashment |           | 497    |                        |       |
|   | Total                 | 15400     | 17851  | Total Deductions       | 2461  |
|   |                       |           |        | Net Pay                | 15390 |

Deployed At : TAJ PALACE, 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 : G187941<br>Old Employee Id :<br>Employee Name : HIMANI NEGI<br>Father Name : SURENDRA SINGH NEGI<br>Designation : Lady Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/60390<br>E.S.I. A/C No : 2017451056<br>Loan Balance :<br><br>ED Days<br>Working Day : 27 Woff : 4<br>Paid Days : 31.000<br><br>Bank Name : ICICI BANK<br>Bank Account No 103701511298<br>UAN No 101402732716 | Basic                 | 15400     | 15400  | ESI (Employee)         | 313   |
|   | Washing Allowance     | 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       | 2461  |
|   |                       |           |        | Net Pay                | 15497 |

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

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