



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 : 17 Woff : 2 Paid Days : 19.000 LOP : 12  Bank Name : ICICI BANK Bank Account No 664201501845 UAN No 100296032338	Basic  Advanced Earned Bonus  PL Monthly Encashment	16962   465	10396  866  465	ESI (Employee) 206 Miscellaneous Dedn - 2 300 Provident Fund 1248	
	Total	16962	11727	Total Deductions 1754	
				Net Pay 9973	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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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 : 22 Woff : 3 Paid Days : 25.000 LOP : 6  Bank Name : ICICI BANK Bank Account No 000701646933 UAN No 100273986528	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962  602 547	13679 1139  602 547	ESI (Employee) 280 Miscellaneous Dedn - 2 350 Provident Fund 1641	
	Total	16962	15967	Total Deductions	2271
				Net Pay	13696

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 : 26 Woff : 4 Paid Days : 30.000 LOP : 1  Bank Name : ICICI BANK Bank Account No 072201507017 UAN No 100104008158	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962	16415 1367 711 547	ESI (Employee) 334 Miscellaneous Dedn - 2 350 Provident Fund 1970	
	Total	16962	19040	Total Deductions	2654
				Net Pay	16386

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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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	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19661	Total Deductions 2730	
				Net Pay 16931	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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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 : 7 Woff : 1 Paid Days : 8.0000 LOP : 23  Bank Name : ICICI BANK Bank Account No 135901502743 UAN No 100403440875	Basic  Advanced Earned Bonus  PL Monthly Encashment	16962   192	4377  365  192	ESI (Employee) 87 Miscellaneous Dedn - 2 200 Provident Fund 525	
	Total	16962	4934	Total Deductions 812	
				Net Pay 4122	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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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 : 22 Woff : 3 Paid Days : 25.000 LOP : 6  Bank Name : ICICI BANK Bank Account No 629201511882 UAN No 100275555587	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400  546 497	12419 1035  497	ESI (Employee) 254 Miscellaneous Dedn - 2 350 Provident Fund 1490	
	Total	15400	14497	Total Deductions	2094
				Net Pay	12403

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006131 Old Employee Id : D16167 Employee Name : Amresh Kumar Father Name : NAGENDRA PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/26093 E.S.I. A/C No : 2013591366 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1  Bank Name : ICICI BANK Bank Account No 054701506821 UAN No 100081613268	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962	16415 1367 711 547	ESI (Employee) 334 Miscellaneous Dedn - 2 350 Provident Fund 1970	
	Total	16962	19040	Total Deductions 2654	
				Net Pay 16386	

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	15400 1283 671 497	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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G008803 Old Employee Id : D25565 Employee Name : SANTOSH KUMAR SING Father Name : PRITHVI PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/33802 E.S.I. A/C No : 2014292858 Loan Balance :  ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 6  Bank Name : ICICI BANK Bank Account No 054201510446 UAN No 100337087778	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962  602 547	13679 1139  602 547	ESI (Employee) 280 Miscellaneous Dedn - 2 350 Provident Fund 1641	
Total		16962	15967	Total Deductions 2271	
				Net Pay 13696	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G009515 Old Employee Id : D20912 Employee Name : Pawan Kumar Father Name : RAM BHAGAT Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/29903 E.S.I. A/C No : 2013819338 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1  Bank Name : ICICI BANK Bank Account No 072201507067 UAN No 100270439225	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962  711 547	16415 1367  547	ESI (Employee) 334 Miscellaneous Dedn - 2 350 Provident Fund 1970	
	Total	16962	19040	Total Deductions	2654
				Net Pay	16386

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 : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 135901502536 UAN No 100299481909	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962  739 547	16962 1413  547	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19661	Total Deductions 2730	
				Net Pay 16931	

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 : 25 Woff : 4 Paid Days : 29.000 LOP : 2  Bank Name : ICICI BANK Bank Account No 135401506041 UAN No 100072386673	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400  621 497	14406 1200 621 497	ESI (Employee) 293 Miscellaneous Dedn - 2 350 Provident Fund 1729	
Total		15400	16724	Total Deductions 2372	
				Net Pay 14352	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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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	15400 1283 671 497	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

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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 : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 072201507071 UAN No 100296034244	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962  739 547	16962 1413  547	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19661	Total Deductions 2730	
				Net Pay 16931	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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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 : 9 Woff : 1 Paid Days : 10.000 LOP : 21  Bank Name : ICICI BANK Bank Account No 072201507125 UAN No 100090953431	Basic  Advanced Earned Bonus  PL Monthly Encashment	16962   246	5472  456  246	ESI (Employee) 109 Miscellaneous Dedn - 2 200 Provident Fund 657
	Total	16962	6174	Total Deductions 966
				Net Pay 5208

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 : 18 Woff : 3 Paid Days : 21.000 LOP : 10  Bank Name : ICICI BANK Bank Account No 054201510308 UAN No 100161097258	Basic  Advanced Earned Bonus  PL Monthly Encashment	15400   447	10432  869  447	ESI (Employee) 206 Miscellaneous Dedn - 2 300 Provident Fund 1252	
Total		15400	11748	Total Deductions 1758	
				Net Pay 9990	

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	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19661	Total Deductions 2730	
				Net Pay 16931	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G035147 Old Employee Id : D26405 Employee Name : KRISHAN KUMAR TIWARI Father Name : CHHOTEY LAL TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/36038 E.S.I. A/C No : 2213685556 Loan Balance :  ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 054701506968 UAN No 100196004205	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400  671 497	15400 1283 671 497	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

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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 : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 092801504049 UAN No 100253567910	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962  739 547	16962 1413  547	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19661	Total Deductions 2730	
				Net Pay 16931	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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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 : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 135401506597 UAN No 100161687663	Basic	16962	16962	ESI (Employee)	345
	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	350
	PL Monthly Encashment		739	Provident Fund	2035
	CL Monthly Encashment		547		
	Total	16962	19661	Total Deductions	2730
				Net Pay	16931

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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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 : ICICI BANK Bank Account No 164001502774 UAN No 100393992444	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962	16962 1413 739 547	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19661	Total Deductions	2730
				Net Pay	16931

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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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 : 19 Woff : 3 Paid Days : 22.000 LOP : 9  Bank Name : ICICI BANK Bank Account No 135401506606 UAN No 100228451482	Basic  Advanced Earned Bonus  PL Monthly Encashment	15400   472	10929  910  472	ESI (Employee) 216 Miscellaneous Dedn - 2 300 Provident Fund 1311	
	Total	15400	12311	Total Deductions 1827	
				Net Pay 10484	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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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 : ICICI BANK Bank Account No 072201507929 UAN No 100310938020	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962  739 547	16962 1413  547	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19661	Total Deductions 2730	
				Net Pay 16931	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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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 : ICICI BANK Bank Account No 072201507927 UAN No 100414700226	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962  739 547	16962 1413  547	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19661	Total Deductions 2730	
				Net Pay 16931	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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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 : 18 Woff : 3 Paid Days : 21.000 LOP : 10  Bank Name : ICICI BANK Bank Account No 072201507928 UAN No 100074778528	Basic Advanced Earned Bonus PL Monthly Encashment	15400  447	10432 869 447	ESI (Employee) 206 Miscellaneous Dedn - 2 300 Provident Fund 1252	
	Total	15400	11748	Total Deductions 1758	
				Net Pay 9990	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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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 : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 135401506678 UAN No 100221081345	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400  671 497	15400  1283  671 497	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

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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 : 14 Woff : 2 Paid Days : 16.000 LOP : 15  Bank Name : ICICI BANK Bank Account No 135401506679 UAN No 100355163106	Basic  Advanced Earned Bonus  PL Monthly Encashment	15400	7948  662  348	ESI (Employee) 157 Miscellaneous Dedn - 2 300 Provident Fund 954	
Total		15400	8958	Total Deductions 1411	
				Net Pay 7547	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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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 : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 113201504431 UAN No 100282546041	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962  739 547	16962 1413  547	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19661	Total Deductions 2730	
				Net Pay 16931	

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 : ICICI BANK Bank Account No 072201507122 UAN No 100316704102	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962  739 547	16962 1413  547	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19661	Total Deductions 2730	
				Net Pay 16931	

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 : 27 Woff : 4 Paid Days : 31.000  Bank Name : PUNJAB NATIONAL BANK Bank Account No 1514000101057498 UAN No 100265711609	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962  739 547	16962 1413  19661	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
Total		16962	19661	Total Deductions 2730	
				Net Pay 16931	

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 : 25 Woff : 4 Paid Days : 29.000 LOP : 2  Bank Name : ICICI BANK Bank Account No 072201507124 UAN No 100072330331	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962  684 547	15868 1322  547	ESI (Employee) 323 Miscellaneous Dedn - 2 350 Provident Fund 1904	
	Total	16962	18421	Total Deductions 2577	
				Net Pay 15844	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G058310 Old Employee Id : D28007 Employee Name : MUKESH KUMAR Father Name : MAHAVEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/40111 E.S.I. A/C No : 2015169854 Loan Balance :  ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 5  Bank Name : UNION BANK OF INDIA Bank Account No 343902010013257 UAN No 100031298644	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962  629 547	14226 1185  57	ESI (Employee) 291 Miscellaneous Dedn - 2 350 Provident Fund 1707	
	Total	16962	16587	Total Deductions 2348	
				Net Pay 14239	

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 : ICICI BANK Bank Account No 032201514168 UAN No 100061710830	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962  739 547	16962 1413 739 547	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19661	Total Deductions 2730	
				Net Pay 16931	

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 : ICICI BANK Bank Account No 113201504429 UAN No 100484703784	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962  739 547	16962 1413  547	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19661	Total Deductions 2730	
				Net Pay 16931	

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 : 14 Woff : 2 Paid Days : 16.000 LOP : 15  Bank Name : ICICI BANK Bank Account No 054201519950 UAN No 100518345738	Basic Advanced Earned Bonus PL Monthly Encashment	16962	8755 729 383	ESI (Employee) 173 Miscellaneous Dedn - 2 300 Provident Fund 1051	
	Total	16962	9867	Total Deductions	1524
				Net Pay	8343

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 : 25 Woff : 4 Paid Days : 29.000 LOP : 2  Bank Name : DENA BANK Bank Account No 128010037642 UAN No 100517532146	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400  621 497	14406 1200  497	ESI (Employee) 293 Miscellaneous Dedn - 2 350 Provident Fund 1729	
Total		15400	16724	Total Deductions 2372	
				Net Pay 14352	

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 : ICICI BANK Bank Account No 629201511934 UAN No 100528777958	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962	16962 1413 739 547	ESI (Employee) 345 Miscellaneous Dedn - 2 350 Provident Fund 2035	
	Total	16962	19661	Total Deductions	2730
				Net Pay	16931

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G105985 Old Employee Id : D30220 Employee Name : PURAN CHAND JOSHI Father Name : KHILA NAND JOSHI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45460 E.S.I. A/C No : 2016475467 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1  Bank Name : STATE BANK OF INDIA Bank Account No 32817459051 UAN No 100692089429	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400  646 497	14903 1241  497	ESI (Employee) 303 Miscellaneous Dedn - 2 350 Provident Fund 1788	
	Total	15400	17287	Total Deductions 2441	
				Net Pay 14846	

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 : 24 Woff : 4 Paid Days : 28.000 LOP : 3  Bank Name : STATE BANK OF INDIA Bank Account No 62495871449 UAN No 100978171073	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962  657 547	15321 1276  547	ESI (Employee) 312 Miscellaneous Dedn - 2 350 Provident Fund 1839	
Total		16962	17801	Total Deductions 2501	
				Net Pay 15300	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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







Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143626 Old Employee Id : Employee Name : VIMAL DUBE Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58910 E.S.I. A/C No : 2007112357. Loan Balance :  ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 16  Bank Name : ICICI BANK Bank Account No 083101509252 UAN No 100406722481.	Basic  Advanced Earned Bonus  PL Monthly Encashment	15400	7452  621  323	ESI (Employee) 147 Miscellaneous Dedn - 2 300 Provident Fund 894	
Total		15400	8396	Total Deductions 1341	
				Net Pay 7055	

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	15400	15400	ESI (Employee)	313
	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	350
	PL Monthly Encashment		671	Provident Fund	1848
	CL Monthly Encashment		497		
	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 : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 629301518378 UAN No 100727277646	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 : 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 :  ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3  Bank Name : CORPORATION BANK Bank Account No 520101234686169 UAN No 101318270075	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962	15321 1276 657 547	ESI (Employee) 312 Miscellaneous Dedn - 2 350 Provident Fund 1839	
	Total	16962	17801	Total Deductions	2501
				Net Pay	15300

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 : 23 Woff : 3 Paid Days : 26.000 LOP : 5  Bank Name : UCO BANK Bank Account No 01200110036587 UAN No 101376432470	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400  571 497	12916 1076  497	ESI (Employee) 264 Miscellaneous Dedn - 2 350 Provident Fund 1550	
	Total	15400	15060	Total Deductions 2164	
				Net Pay 12896	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181108 Old Employee Id : Employee Name : KARAN BAHADUR SINGH Father Name : GOKARAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60161 E.S.I. A/C No : 2017375443 Loan Balance :  ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : STATE BANK OF INDIA Bank Account No 35100828102 UAN No 101216805542	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 34	
Total		15400	17851	Total Deductions 2545	
				Net Pay 15306	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181924 Old Employee Id : Employee Name : RAHUL SHARMA Father Name : VINOD KUMAR SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60137 E.S.I. A/C No : 2017375470 Loan Balance :  ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : SYNDICATE BANK Bank Account No 90502010161942 UAN No 101376432489	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 34	
Total		15400	17851	Total Deductions 2545	
				Net Pay 15306	

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 : 15 Woff : 2 Paid Days : 17.000 LOP : 14  Bank Name : STATE BANK OF INDIA Bank Account No 37970799015 UAN No 100150560463	Basic  Advanced Earned Bonus  PL Monthly Encashment	16962   410	9302  775  410	ESI (Employee) 184 Miscellaneous Dedn - 2 300 Provident Fund 1116	
	Total	16962	10487	Total Deductions 1600	
				Net Pay 8887	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G190075 Old Employee Id : Employee Name : GULSHAN KUMAR Father Name : SUBODH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60526 E.S.I. A/C No : 2017516159 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1  Bank Name : BANK OF BARODA Bank Account No 05860100024563 UAN No 101317639329	Basic HRA Washing Allowance Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13858 152 9  588 471	13411 147 9 1091 588 471	ESI (Employee) 275 Miscellaneous Dedn - 2 350 Provident Fund 1609	
Total		14019	15717	Total Deductions 2234	
				Net Pay 13483	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G190284 Old Employee Id : Employee Name : SHIV KUMAR Father Name : JILEDAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60539 E.S.I. A/C No : 2017516219 Loan Balance :  ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 054201531952 UAN No 101425108481	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000  610 452	14000  1166  452	ESI (Employee) 284 Miscellaneous Dedn - 2 350 Provident Fund 1680	
	Total	14000	16228	Total Deductions	2314
				Net Pay	13914

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G190414 Old Employee Id : Employee Name : MOHIT KUMAR Father Name : RAKESH CHANDRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60535 E.S.I. A/C No : 2017516260 Loan Balance :  ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 5  Bank Name : CORPORATION BANK Bank Account No 520441025014106 UAN No 101066709877	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	
	Total	14000	13691	Total Deductions 1999	
				Net Pay 11692	

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	
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 : G191039 Old Employee Id : Employee Name : MAINUDDIN SHAH Father Name : SALAM TULLAH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60480 E.S.I. A/C No : 2017516513 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1  Bank Name : STATE BANK OF INDIA Bank Account No 37558432386 UAN No 100215627239	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400  646 497	14903 1241  497	ESI (Employee) 303 Miscellaneous Dedn - 2 350 Provident Fund 1788	
Total		15400	17287	Total Deductions 2441	
				Net Pay 14846	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G191838 Old Employee Id : Employee Name : GIRDHARI THAKUR Father Name : BHAGWAN THAKUR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60561 E.S.I. A/C No : 2017517629 Loan Balance :  ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : STATE BANK OF INDIA Bank Account No 33534848686 UAN No 101425108701	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000  610 452	14000  1166  452	ESI (Employee) 284 Miscellaneous Dedn - 2 350 Provident Fund 1680	
Total		14000	16228	Total Deductions 2314	
				Net Pay 13914	

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 : G192012 Old Employee Id : Employee Name : ARVIND KUMAR Father Name : JILEDAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60518 E.S.I. A/C No : 2017516744 Loan Balance :  ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : STATE BANK OF INDIA Bank Account No 31043146473 UAN No 101114498116	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 1021	
	Total	15400	17851	Total Deductions 3532	
				Net Pay 14319	

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 : G192044 Old Employee Id : Employee Name : UMESH CHANDRA Father Name : KHIMA NAND Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60563 E.S.I. A/C No : 2017517643 Loan Balance :  ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 9  Bank Name : PUNJAB NATIONAL BANK Bank Account No 4727000100053586 UAN No 101425108729	Basic  Advanced Earned Bonus  PL Monthly Encashment	14000	9935  828  429	ESI (Employee) 196 Miscellaneous Dedn - 2 300 Provident Fund 1192 Loan & Advance 405	
Total		14000	11192	Total Deductions 2093	
				Net Pay 9099	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192777 Old Employee Id : Employee Name : JEETENDRA GAUTAM Father Name : NAND RAM Designation : Head Guard Department : Operations P.F. A/C No : DL/22524/60494 E.S.I. A/C No : 2017516758 Loan Balance :  ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3  Bank Name : ICICI BANK Bank Account No 054201532021 UAN No 101280062254	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400	13910 1159 596 497	ESI (Employee) 283 Miscellaneous Dedn - 2 350 Provident Fund 1669	
	Total	15400	16162	Total Deductions	2302
				Net Pay	13860

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 : G194057 Old Employee Id : Employee Name : NEERAJ KUMAR DUBEY Father Name : JAY SHANKAR DEUBEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60590 E.S.I. A/C No : 2017552385 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1  Bank Name : AXIS BANK Bank Account No 918010052010380 UAN No 101336795681	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400  646 497	14903 1241  497	ESI (Employee) 303 Miscellaneous Dedn - 2 350 Provident Fund 1788 Loan & Advance 729	
Total		15400	17287	Total Deductions 3170	
				Net Pay 14117	

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.