



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G001985	Basic	15400	15400	ESI (Employee)	313
Old Employee Id : D12149	Advanced Earned Bonus		1283	Labour Welfare	1
Employee Name : Bablu Singh	PL Monthly Encashment		667	Miscellaneous Dedn - 2	350
Father Name : BHOLA SINGH	CL Monthly Encashment		513	Provident Fund	1848
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 : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 000701647713					
UAN No 100104166170					
	Total	15400	17863	Total Deductions	2512
				Net Pay	15351

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	Basic	16962	16962	ESI (Employee)	345
Old Employee Id : D25373	Advanced Earned Bonus		1413	Labour Welfare	1
Employee Name : Rajesh Kumar	PL Monthly Encashment		735	Miscellaneous Dedn - 2	350
Father Name : RADHESHYAM SHARMA	CL Monthly Encashment		565	Provident Fund	2035
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201501845					
UAN No 100296032338					
	Total	16962	19675	Total Deductions	2731
				Net Pay	16944

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	Basic	16962	16962	ESI (Employee)	345
Old Employee Id : D12724	Advanced Earned Bonus		1413	Labour Welfare	1
Employee Name : Pradeep Kumar	PL Monthly Encashment		735	Miscellaneous Dedn - 2	350
Father Name : JOKHURAM UPADHYAY	CL Monthly Encashment		565	Provident Fund	2035
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/21419					
E.S.I. A/C No : 2013025169					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701646933					
UAN No 100273986528					
	Total	16962	19675	Total Deductions	2731
				Net Pay	16944

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G003327	Basic	16962	16962	ESI (Employee)	345
Old Employee Id : D13719	Advanced Earned Bonus		1413	Labour Welfare	1
Employee Name : Babita	PL Monthly Encashment		735	Miscellaneous Dedn - 2	350
Father Name : RAMESH CHAND	CL Monthly Encashment		565	Provident Fund	2035
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					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 072201507017					
UAN No 100104008158					
	Total	16962	19675	Total Deductions	2731
				Net Pay	16944

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	Basic	16962	16962	ESI (Employee)	345
Old Employee Id : D13563	Advanced Earned Bonus		1413	Labour Welfare	1
Employee Name : Pritam Singh	PL Monthly Encashment		735	Miscellaneous Dedn - 2	350
Father Name : SURJEET SINGH	CL Monthly Encashment		565	Provident Fund	2035
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/22590					
E.S.I. A/C No : 2013151300					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 629201512005					
UAN No 100281048818					
	Total	16962	19675	Total Deductions	2731
				Net Pay	16944

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	Basic	16962	16962	ESI (Employee)	345
Old Employee Id : D15404	Advanced Earned Bonus		1413	Labour Welfare	1
Employee Name : Vijay Sharma	PL Monthly Encashment		735	Miscellaneous Dedn - 2	350
Father Name : SIYARAM SHARMA	CL Monthly Encashment		565	Provident Fund	2035
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 : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 135901502743					
UAN No 100403440875					
	Total	16962	19675	Total Deductions	2731
				Net Pay	16944

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	Basic	15400	15400	ESI (Employee)	313
Old Employee Id : D15856	Advanced Earned Bonus		1283	Labour Welfare	1
Employee Name : Prakash Singh	PL Monthly Encashment		667	Miscellaneous Dedn - 2	350
Father Name : KAMAL SINGH	CL Monthly Encashment		513	Provident Fund	1848
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 : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 629201511882					
UAN No 100275555587					
	Total	15400	17863	Total Deductions	2512
				Net Pay	15351

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	Basic	16962	16397	ESI (Employee)	334
Old Employee Id : D16167	Advanced Earned Bonus		1366	Labour Welfare	1
Employee Name : Amresh Kumar	PL Monthly Encashment		707	Miscellaneous Dedn - 2	350
Father Name : NAGENDRA PRASAD	CL Monthly Encashment		565	Provident Fund	1968
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 : 25	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054701506821					
UAN No 100081613268					
	Total	16962	19035	Total Deductions	2653
				Net Pay	16382

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G007187	Basic	15400	15400	ESI (Employee)	313
Old Employee Id : D16825	Advanced Earned Bonus		1283	Labour Welfare	1
Employee Name : Rakesh Pal	PL Monthly Encashment		667	Miscellaneous Dedn - 2	350
Father Name : RAM LAKHAN	CL Monthly Encashment		513	Provident Fund	1848
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 : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201532041					
UAN No 100299489953					
	Total	15400	17863	Total Deductions	2512
				Net Pay	15351

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	Basic	16962	12439	ESI (Employee)	246
Old Employee Id : D25565	Advanced Earned Bonus		1036	Labour Welfare	1
Employee Name : SANTOSH KUMAR SINGH	PL Monthly Encashment		537	Miscellaneous Dedn - 2	250
Father Name : PRITHVI PAL SINGH				Provident Fund	1493
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 : 19	Woff : 3				
Paid Days : 22.000	LOP : 8				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201510446					
UAN No 100337087778					
	Total	16962	14012	Total Deductions	1990
				Net Pay	12022

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	Basic	16962	16397	ESI (Employee)	334
Old Employee Id : D20912	Advanced Earned Bonus		1366	Labour Welfare	1
Employee Name : Pawan Kumar	PL Monthly Encashment		707	Miscellaneous Dedn - 2	350
Father Name : RAM BHAGAT	CL Monthly Encashment		565	Provident Fund	1968
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 : 25	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 072201507067					
UAN No 100270439225					
	Total	16962	19035	Total Deductions	2653
				Net Pay	16382

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G009786	Basic	16962	16397	ESI (Employee)	334
Old Employee Id : D20958	Advanced Earned Bonus		1366	Labour Welfare	1
Employee Name : Rakesh Kumar	PL Monthly Encashment		707	Miscellaneous Dedn - 2	350
Father Name : BADRI PRASAD	CL Monthly Encashment		565	Provident Fund	1968
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/30069					
E.S.I. A/C No : 2013828805					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135901502536					
UAN No 100299481909					
	Total	16962	19035	Total Deductions	2653
				Net Pay	16382

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G014246	Basic	15400	5647	ESI (Employee)	112
Old Employee Id : D24574	Advanced Earned Bonus		470	Labour Welfare	1
Employee Name : Abhay Kumar	PL Monthly Encashment		257	Miscellaneous Dedn - 2	200
Father Name : BRIJ KISHOR PANDEY				Provident Fund	678
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 : 10 Woff : 1					
Paid Days : 11.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401506041					
UAN No 100072386673					
	Total	15400	6374	Total Deductions	991
				Net Pay	5383

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	Basic	15400	15400	ESI (Employee)	313
Old Employee Id : D24805	Advanced Earned Bonus		1283	Labour Welfare	1
Employee Name : Manoj Kumar	PL Monthly Encashment		667	Miscellaneous Dedn - 2	350
Father Name : BACHU SINGH	CL Monthly Encashment		513	Provident Fund	1848
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/32092					
E.S.I. A/C No : 2014086909					
Loan Balance :					
ED Days					
Working Day : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 072201506912					
UAN No 100221617942					
	Total	15400	17863	Total Deductions	2512
				Net Pay	15351

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	Basic	16962	13004	ESI (Employee)	267
Old Employee Id : D24939	Advanced Earned Bonus		1083	Labour Welfare	1
Employee Name : Rajesh Kumar	PL Monthly Encashment		565	Miscellaneous Dedn - 2	300
Father Name : BAIJNATH SINGH	CL Monthly Encashment		565	Provident Fund	1560
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 : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507071					
UAN No 100296034244					
	Total	16962	15217	Total Deductions	2128
				Net Pay	13089

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	Basic	16962	11873	ESI (Employee)	234
Old Employee Id : D25050	Advanced Earned Bonus		989	Labour Welfare	1
Employee Name : Arun Ram	PL Monthly Encashment		509	Miscellaneous Dedn - 2	250
Father Name : KAPLESHWAR RAM				Provident Fund	1425
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 : 18	Woff : 3				
Paid Days : 21.000	LOP : 9				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 072201507125					
UAN No 100090953431					
	Total	16962	13371	Total Deductions	1910
				Net Pay	11461

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G022911	Basic	15400	15400	ESI (Employee)	313
Old Employee Id : D25167	Advanced Earned Bonus		1283	Labour Welfare	1
Employee Name : Harendra Singh	PL Monthly Encashment		667	Miscellaneous Dedn - 2	350
Father Name : RAMADHAR SINGH	CL Monthly Encashment		513	Provident Fund	1848
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 : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201510308					
UAN No 100161097258					
	Total	15400	17863	Total Deductions	2512
				Net Pay	15351

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G035143	Basic	16962	16962	ESI (Employee)	345
Old Employee Id : D26401	Advanced Earned Bonus		1413	Labour Welfare	1
Employee Name : KUMOD KUMAR	PL Monthly Encashment		735	Miscellaneous Dedn - 2	350
Father Name : BAIDHANATH MAHTO	CL Monthly Encashment		565	Provident Fund	2035
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/36035					
E.S.I. A/C No : 2014552387					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 179501000004678					
UAN No 100198560405					
	Total	16962	19675	Total Deductions	2731
				Net Pay	16944

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	Basic	15400	3593	ESI (Employee)	71
Old Employee Id : D26405	Advanced Earned Bonus		299	Labour Welfare	1
Employee Name : KRISHAN KUMAR TIWARI	PL Monthly Encashment		154	Miscellaneous Dedn - 2	100
Father Name : CHHOTAY LAL TIWARI				Provident Fund	431
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 : 6	Woff : 1				
Paid Days : 7.0000	LOP : 23				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054701506968					
UAN No 100196004205					
	Total	15400	4046	Total Deductions	603
				Net Pay	3443

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G035516	Basic	16962	16962	ESI (Employee)	345
Old Employee Id : D26443	Advanced Earned Bonus		1413	Labour Welfare	1
Employee Name : NEELAM SOLANKI	PL Monthly Encashment		735	Miscellaneous Dedn - 2	350
Father Name : RAM BHAROSAY	CL Monthly Encashment		565	Provident Fund	2035
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 092801504049					
UAN No 100253567910					
	Total	16962	19675	Total Deductions	2731
				Net Pay	16944

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	Basic	16962	16397	ESI (Employee)	343
Old Employee Id : D26989	Overtime		509	Labour Welfare	1
Employee Name : HARIET EKKA	Advanced Earned Bonus		1366	Miscellaneous Dedn - 2	350
Father Name : RAMANUS MAKUL	PL Monthly Encashment		707	Provident Fund	1968
Designation : Lady Security Guard	CL Monthly Encashment		565		
Department : Operations					
P.F. A/C No : DL/22524/38006					
E.S.I. A/C No : 2014806723					
Loan Balance :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401506597					
UAN No 100161687663					
	Total	16962	19544	Total Deductions	2662
				Net Pay	16882

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	Basic	16962	16397	ESI (Employee)	343
Old Employee Id : D26997	Overtime		509	Labour Welfare	1
Employee Name : UDAI SINGH NARUKA	Advanced Earned Bonus		1366	Miscellaneous Dedn - 2	350
Father Name : BHAGWAN SINGH	PL Monthly Encashment		707	Provident Fund	1968
Designation : Security Guard	CL Monthly Encashment		565		
Department : Operations					
P.F. A/C No : DL/22524/38036					
E.S.I. A/C No : 2014806796					
Loan Balance :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001502774					
UAN No 100393992444					
	Total	16962	19544	Total Deductions	2662
				Net Pay	16882

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	Basic	15400	15400	ESI (Employee)	313
Old Employee Id : D27094	Advanced Earned Bonus		1283	Labour Welfare	1
Employee Name : MITHLESH KUMAR SINGH	PL Monthly Encashment		667	Miscellaneous Dedn - 2	350
Father Name : ANJANI PRASAD SINGH	CL Monthly Encashment		513	Provident Fund	1848
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 : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 135401506606					
UAN No 100228451482					
	Total	15400	17863	Total Deductions	2512
				Net Pay	15351

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	Basic	16962	16962	ESI (Employee)	345
Old Employee Id : D27141	Advanced Earned Bonus		1413	Labour Welfare	1
Employee Name : RAVINDER PODAR	PL Monthly Encashment		735	Miscellaneous Dedn - 2	350
Father Name : KARTY NARAYAN PODAR	CL Monthly Encashment		565	Provident Fund	2035
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/38330					
E.S.I. A/C No : 6912752918					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507929					
UAN No 100310938020					
	Total	16962	19675	Total Deductions	2731
				Net Pay	16944

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	Basic	16962	16962	ESI (Employee)	345
Old Employee Id : D27149	Advanced Earned Bonus		1413	Labour Welfare	1
Employee Name : YAGYA PRASAD	PL Monthly Encashment		735	Miscellaneous Dedn - 2	350
Father Name : LILA NATH	CL Monthly Encashment		565	Provident Fund	2035
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/38388					
E.S.I. A/C No : 2213512098					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 072201507927					
UAN No 100414700226					
	Total	16962	19675	Total Deductions	2731
				Net Pay	16944

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	Basic	15400	15400	ESI (Employee)	313
Old Employee Id : D27150	Advanced Earned Bonus		1283	Labour Welfare	1
Employee Name : AJAY TRIPATHI	PL Monthly Encashment		667	Miscellaneous Dedn - 2	350
Father Name : LAXMAN TRIPATHI	CL Monthly Encashment		513	Provident Fund	1848
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					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 072201507928					
UAN No 100074778528					
	Total	15400	17863	Total Deductions	2512
				Net Pay	15351

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	Basic	15400	14887	ESI (Employee)	303
Old Employee Id : D27151	Advanced Earned Bonus		1240	Labour Welfare	1
Employee Name : MANOJ KUMAR	PL Monthly Encashment		642	Miscellaneous Dedn - 2	350
Father Name : DHRAMPAL SINGH	CL Monthly Encashment		513	Provident Fund	1786
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 : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401506678					
UAN No 100221081345					
	Total	15400	17282	Total Deductions	2440
				Net Pay	14842

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	Basic	15400	13347	ESI (Employee)	273
Old Employee Id : D27159	Advanced Earned Bonus		1112	Labour Welfare	1
Employee Name : SHYAM NARAYAN SINGH	PL Monthly Encashment		590	Miscellaneous Dedn - 2	350
Father Name : TEJ NARAYAN SINGH	CL Monthly Encashment		513	Provident Fund	1602
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 : 23	Woff : 3				
Paid Days : 26.000	LOP : 4				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 135401506679					
UAN No 100355163106					
	Total	15400	15562	Total Deductions	2226
				Net Pay	13336

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	Basic	16962	16962	ESI (Employee)	345
Old Employee Id : D27203	Advanced Earned Bonus		1413	Labour Welfare	1
Employee Name : PURASTAM NATH	PL Monthly Encashment		735	Miscellaneous Dedn - 2	350
Father Name : KANGALI NATH	CL Monthly Encashment		565	Provident Fund	2035
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/38539					
E.S.I. A/C No : 2014878901					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113201504431					
UAN No 100282546041					
	Total	16962	19675	Total Deductions	2731
				Net Pay	16944

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	Basic	16962	16962	ESI (Employee)	345
Old Employee Id : D27432	Advanced Earned Bonus		1413	Labour Welfare	1
Employee Name : RUPESH RANJAN	PL Monthly Encashment		735	Miscellaneous Dedn - 2	350
Father Name : RAMSAGAR PANDEY	CL Monthly Encashment		565	Provident Fund	2035
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507122					
UAN No 100316704102					
	Total	16962	19675	Total Deductions	2731
				Net Pay	16944

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	Basic	16962	16962	ESI (Employee)	345
Old Employee Id : D27814	Advanced Earned Bonus		1413	Labour Welfare	1
Employee Name : PALLAVI DEVI	PL Monthly Encashment		735	Miscellaneous Dedn - 2	350
Father Name : RAM CHANDER CHAUDHARY	CL Monthly Encashment		565	Provident Fund	2035
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/39379					
E.S.I. A/C No : 2015032593					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000101057498					
UAN No 100265711609					
	Total	16962	19675	Total Deductions	2731
				Net Pay	16944

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	Basic	16962	16962	ESI (Employee)	345
Old Employee Id : D27947	Advanced Earned Bonus		1413	Labour Welfare	1
Employee Name : ABHA KUMUD LAKRA	PL Monthly Encashment		735	Miscellaneous Dedn - 2	350
Father Name : EMANUEL LAKRA	CL Monthly Encashment		565	Provident Fund	2035
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 : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 072201507124					
UAN No 100072330331					
	Total	16962	19675	Total Deductions	2731
				Net Pay	16944

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	Basic	16962	16962	ESI (Employee)	345
Old Employee Id : D28007	Advanced Earned Bonus		1413	Labour Welfare	1
Employee Name : MUKESH KUMAR	PL Monthly Encashment		735	Miscellaneous Dedn - 2	350
Father Name : MAHAVEER SINGH	CL Monthly Encashment		565	Provident Fund	2035
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 343902010013257					
UAN No 100031298644					
	Total	16962	19675	Total Deductions	2731
				Net Pay	16944

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	Basic	16962	16962	ESI (Employee)	345
Old Employee Id : D28064	Advanced Earned Bonus		1413	Labour Welfare	1
Employee Name : SARVJEET MANI TRIPATHI	PL Monthly Encashment		735	Miscellaneous Dedn - 2	350
Father Name : SURENDRA MANI TRIPATHI	CL Monthly Encashment		565	Provident Fund	2035
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/40364					
E.S.I. A/C No : 2015198361					
Loan Balance :					
ED Days					
Working Day : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 032201514168					
UAN No 100061710830					
	Total	16962	19675	Total Deductions	2731
				Net Pay	16944

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	Basic	16962	16962	ESI (Employee)	354
Old Employee Id : D28516	Overtime		509	Labour Welfare	1
Employee Name : SUSHIL KUMAR	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	350
Father Name : RAJENDAR KUMAR	PL Monthly Encashment		735	Provident Fund	2035
Designation : Security Guard	CL Monthly Encashment		565		
Department : Operations					
P.F. A/C No : DL/22524/41400					
E.S.I. A/C No : 2015366306					
Loan Balance :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113201504429					
UAN No 100484703784					
	Total	16962	20184	Total Deductions	2740
				Net Pay	17444

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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201519950 UAN No 100518345738	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 735 565	16962 1413 565	ESI (Employee) 345 Labour Welfare 1 Miscellaneous Dedn - 2 350 Provident Fund 2035
	Total	16962	19675	Total Deductions 2731
				Net Pay 16944

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	Basic	15400	14373	ESI (Employee)	293
Old Employee Id : D29394	Advanced Earned Bonus		1197	Labour Welfare	1
Employee Name : RABINDRA KUMAR	PL Monthly Encashment		616	Miscellaneous Dedn - 2	350
Father Name : BHOLA NATH PANDEY	CL Monthly Encashment		513	Provident Fund	1725
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 : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DENA BANK					
Bank Account No 128010037642					
UAN No 100517532146					
	Total	15400	16699	Total Deductions	2369
				Net Pay	14330

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	Basic	16962	16397	ESI (Employee)	334
Old Employee Id : D29690	Advanced Earned Bonus		1366	Labour Welfare	1
Employee Name : RAJESH KUMAR	PL Monthly Encashment		707	Miscellaneous Dedn - 2	350
Father Name : DARSHAN LAL	CL Monthly Encashment		565	Provident Fund	1968
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 : 25	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 629201511934					
UAN No 100528777958					
	Total	16962	19035	Total Deductions	2653
				Net Pay	16382

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	Basic	15400	15400	ESI (Employee)	313
Old Employee Id : D30220	Advanced Earned Bonus		1283	Labour Welfare	1
Employee Name : PURAN CHAND JOSHI	PL Monthly Encashment		667	Miscellaneous Dedn - 2	350
Father Name : KHILA NAND JOSHI	CL Monthly Encashment		513	Provident Fund	1848
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					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 32817459051					
UAN No 100692089429					
	Total	15400	17863	Total Deductions	2512
				Net Pay	15351

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	Basic	16962	16962	ESI (Employee)	345
Old Employee Id : D31105	Advanced Earned Bonus		1413	Labour Welfare	1
Employee Name : DIWESH SINGH	PL Monthly Encashment		735	Miscellaneous Dedn - 2	350
Father Name : RAJENDRA SINGH	CL Monthly Encashment		565	Provident Fund	2035
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57206					
E.S.I. A/C No : 2016425454					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 62495871449					
UAN No 100978171073					
	Total	16962	19675	Total Deductions	2731
				Net Pay	16944

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	Basic	15400	3593	ESI (Employee)	71
Old Employee Id :	Advanced Earned Bonus		299	Labour Welfare	1
Employee Name : KAUSHLESH	PL Monthly Encashment		154	Miscellaneous Dedn - 2	100
Father Name : UPENDRA SINGH				Provident Fund	431
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 : 6	Woff : 1				
Paid Days : 7.0000	LOP : 23				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 347401501067					
UAN No 101149022606					
	Total	15400	4046	Total Deductions	603
				Net Pay	3443

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G143626 Old Employee Id : Employee Name : VIMAL DUBE Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58910 E.S.I. A/C No : 2007112357. Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 083101509252 UAN No 100406722481.	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15400 667 513	15400 1283 667 513	ESI (Employee) 313 Labour Welfare 1 Miscellaneous Dedn - 2 350 Provident Fund 1848
	Total	15400	17863	Total Deductions 2512
				Net Pay 15351

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	Basic	15400	1540	ESI (Employee)	31
Old Employee Id :	Advanced Earned Bonus		128	Labour Welfare	1
Employee Name : SHREE KRISHNA	PL Monthly Encashment		77	Miscellaneous Dedn - 2	75
Father Name : VINAY KUMAR				Provident Fund	185
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 : 3	Woff : 0				
Paid Days : 3.0000	LOP : 27				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 6312314804					
UAN No 101214655290					
	Total	15400	1745	Total Deductions	292
				Net Pay	1453

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	Basic	15400	14887	ESI (Employee)	303
Old Employee Id :	Advanced Earned Bonus		1240	Labour Welfare	1
Employee Name : SHASHIKANT KUMAR	PL Monthly Encashment		642	Miscellaneous Dedn - 2	350
Father Name : RAJENDRA SINGH	CL Monthly Encashment		513	Provident Fund	1786
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 : 25	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 629301518378					
UAN No 100727277646					
	Total	15400	17282	Total Deductions	2440
				Net Pay	14842

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 : G160404	Basic	13992	13992	ESI (Employee)	353
Old Employee Id :	DA	7	7	Labour Welfare	1
Employee Name : KUNDAN KUMAR	HRA	200	200	Miscellaneous Dedn - 2	200
Father Name : VIJAY SINGH	Washing Allowance	92	92	Provident Fund	1680
Designation : Security Guard	Overtime		3983		
Department : Operations	Advanced Earned Bonus		894		
P.F. A/C No : DL/22524/59334	PL Monthly Encashment		571		
E.S.I. A/C No : 2017122903	CL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529346					
UAN No 101284222616					
	Total	14291	20239	Total Deductions	2234
				Net Pay	18005

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	Basic	15400	15400	ESI (Employee)	313
Old Employee Id :	Advanced Earned Bonus		1283	Labour Welfare	1
Employee Name : MANOJ KUMAR MEENA	PL Monthly Encashment		667	Miscellaneous Dedn - 2	350
Father Name : MANNU RAM MEENA	CL Monthly Encashment		513	Provident Fund	1848
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60136					
E.S.I. A/C No : 2017375462					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UCO BANK					
Bank Account No 01200110036587					
UAN No 101376432470					
	Total	15400	17863	Total Deductions	2512
				Net Pay	15351

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	Basic	15400	8727	ESI (Employee)	173
Old Employee Id :	Advanced Earned Bonus		727	Labour Welfare	1
Employee Name : KARAN BAHADUR SINGH	PL Monthly Encashment		385	Miscellaneous Dedn - 2	200
Father Name : GOKARAN SINGH				Provident Fund	1047
Designation : Security Guard				Loan & Advance	34
Department : Operations					
P.F. A/C No : DL/22524/60161					
E.S.I. A/C No : 2017375443					
Loan Balance :					
	ED Days				
Working Day : 15	Woff : 2				
Paid Days : 17.000	LOP : 13				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 35100828102					
UAN No 101216805542					
	Total	15400	9839	Total Deductions	1455
				Net Pay	8384

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	Basic	15400	7700	ESI (Employee)	152
Old Employee Id :	Advanced Earned Bonus		641	Labour Welfare	1
Employee Name : RAHUL SHARMA	PL Monthly Encashment		334	Miscellaneous Dedn - 2	200
Father Name : VINOD KUMAR SHARMA				Provident Fund	924
Designation : Security Guard				Loan & Advance	34
Department : Operations					
P.F. A/C No : DL/22524/60137					
E.S.I. A/C No : 2017375470					
Loan Balance :					
	ED Days				
Working Day : 13	Woff : 2				
Paid Days : 15.000	LOP : 15				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : SYNDICATE BANK					
Bank Account No 90502010161942					
UAN No 101376432489					
	Total	15400	8675	Total Deductions	1311
				Net Pay	7364

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182485	Basic	14802	14802	ESI (Employee)	365
Old Employee Id :	HRA	1127	1127	Labour Welfare	1
Employee Name : KRISHNA MURARI MISHRA	Transport Allowance	200	200	Miscellaneous Dedn - 2	300
Father Name : HARENDRA MISHRA	PPA	519	519	Provident Fund	1800
Designation : Security Guard	Washing Allowance	79	79		
Department : Operations	Overtime		2091		
P.F. A/C No : DL/22524/60241	Advanced Earned Bonus		1018		
E.S.I. A/C No : 2017407190	PL Monthly Encashment		563		
Loan Balance :	CL Monthly Encashment		500		
OT Hrs/Days : 1.90 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301512269					
UAN No 101387814843					
	Total	16727	20899	Total Deductions	2466
				Net Pay	18433

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	Basic	16962	16962	ESI (Employee)	345
Old Employee Id :	Advanced Earned Bonus		1413	Labour Welfare	1
Employee Name : RAJ GANESH	PL Monthly Encashment		735	Miscellaneous Dedn - 2	350
Father Name : DEVENDRA SHARMA	CL Monthly Encashment		565	Provident Fund	2035
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60441					
E.S.I. A/C No : 2017480089					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37970799015					
UAN No 100150560463					
	Total	16962	19675	Total Deductions	2731
				Net Pay	16944

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	Basic	15300	14280	ESI (Employee)	297
Old Employee Id :	HRA	500	467	Labour Welfare	1
Employee Name : GULSHAN KUMAR	Advanced Earned Bonus		1112	Miscellaneous Dedn - 2	350
Father Name : SUBODH SINGH	PL Monthly Encashment		590	Provident Fund	1714
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/60526					
E.S.I. A/C No : 2017516159					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 05860100024563					
UAN No 101317639329					
	Total	15800	16962	Total Deductions	2362
				Net Pay	14600

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	Basic	14000	13533	ESI (Employee)	275
Old Employee Id :	Advanced Earned Bonus		1127	Labour Welfare	1
Employee Name : NAVIN KUMAR	PL Monthly Encashment		583	Miscellaneous Dedn - 2	350
Father Name : CHANDRAKET SINGH	CL Monthly Encashment		467	Provident Fund	1624
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60537					
E.S.I. A/C No : 6924658231					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CORPORATION BANK					
Bank Account No 053100101070255					
UAN No 100620849891					
	Total	14000	15710	Total Deductions	2250
				Net Pay	13460

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	15352	14840	ESI (Employee)	301
Old Employee Id :	Advanced Earned Bonus		1236	Labour Welfare	1
Employee Name : BRAJESH KUMAR	PL Monthly Encashment		639	Miscellaneous Dedn - 2	372
Father Name : MUNEEM SINGH	CL Monthly Encashment		467	Provident Fund	1781
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60538					
E.S.I. A/C No : 2017516171					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201531951					
UAN No 101425108468					
	Total	15352	17182	Total Deductions	2455
				Net Pay	14727

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	Basic	14000	14000	ESI (Employee)	297
Old Employee Id :	Overtime		700	Labour Welfare	1
Employee Name : SHIV KUMAR	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	350
Father Name : JILEDAR SINGH	PL Monthly Encashment		607	Provident Fund	1680
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/60539					
E.S.I. A/C No : 2017516219					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201531952					
UAN No 101425108481					
	Total	14000	16940	Total Deductions	2328
				Net Pay	14612

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	12133	ESI (Employee)	248
Old Employee Id :	Advanced Earned Bonus		1011	Labour Welfare	1
Employee Name : MOHIT KUMAR	PL Monthly Encashment		537	Miscellaneous Dedn - 2	350
Father Name : RAKESH CHANDRA	CL Monthly Encashment		467	Provident Fund	1456
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 : 4				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CORPORATION BANK					
Bank Account No 520441025014106					
UAN No 101066709877					
	Total	14000	14148	Total Deductions	2055
				Net Pay	12093

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	Basic	15400	14887	ESI (Employee)	303
Old Employee Id :	Advanced Earned Bonus		1240	Labour Welfare	1
Employee Name : KANHYA LAL	PL Monthly Encashment		642	Miscellaneous Dedn - 2	350
Father Name : RAM NARESH SHARMA	CL Monthly Encashment		513	Provident Fund	1786
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 : 25	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 21228100003250					
UAN No 100046766506					
	Total	15400	17282	Total Deductions	2440
				Net Pay	14842

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	Basic	15400	15400	ESI (Employee)	313
Old Employee Id :	Advanced Earned Bonus		1283	Labour Welfare	1
Employee Name : MAINUDDIN SHAH	PL Monthly Encashment		667	Miscellaneous Dedn - 2	350
Father Name : SALAM TULLAH	CL Monthly Encashment		513	Provident Fund	1848
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37558432386					
UAN No 100215627239					
	Total	15400	17863	Total Deductions	2512
				Net Pay	15351

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	Basic	14000	14000	ESI (Employee)	285
Old Employee Id :	Advanced Earned Bonus		1166	Labour Welfare	1
Employee Name : GIRDHARI THAKUR	PL Monthly Encashment		607	Miscellaneous Dedn - 2	350
Father Name : BHAGWAN THAKUR	CL Monthly Encashment		467	Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60561					
E.S.I. A/C No : 2017517629					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 33534848686					
UAN No 101425108701					
	Total	14000	16240	Total Deductions	2316
				Net Pay	13924

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	Basic	15400	3593	ESI (Employee)	71
Old Employee Id :	Advanced Earned Bonus		299	Labour Welfare	1
Employee Name : ARVIND KUMAR	PL Monthly Encashment		154	Miscellaneous Dedn - 2	150
Father Name : JILEDAR SINGH				Provident Fund	431
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 : 6	Woff : 1				
Paid Days : 7.0000	LOP : 23				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 31043146473					
UAN No 101114498116					
	Total	15400	4046	Total Deductions	653
				Net Pay	3393

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	Basic	15400	4107	ESI (Employee)	82
Old Employee Id :	Advanced Earned Bonus		342	Labour Welfare	1
Employee Name : JEETENDRA GAUTAM	PL Monthly Encashment		180	Miscellaneous Dedn - 2	150
Father Name : NAND RAM				Provident Fund	493
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 : 7	Woff : 1				
Paid Days : 8.0000	LOP : 22				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201532021					
UAN No 101280062254					
	Total	15400	4629	Total Deductions	726
				Net Pay	3903

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 : G194028	Basic	15400	513	ESI (Employee)	11
Old Employee Id :	Advanced Earned Bonus		43	Labour Welfare	1
Employee Name : SURAJ PRATAP SINGH	PL Monthly Encashment		26	Miscellaneous Dedn - 2	25
Father Name : VASUDEV SINGH				Provident Fund	62
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60663					
E.S.I. A/C No : 2017552372					
Loan Balance :					
	ED Days				
Working Day : 1	Woff : 0				
Paid Days : 1.0000	LOP : 29				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF INDIA					
Bank Account No 685810110003296					
UAN No 101437364667					
	Total	15400	582	Total Deductions	99
				Net Pay	483

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G194091	Basic	15400	11293	ESI (Employee)	223
Old Employee Id :	Advanced Earned Bonus		941	Labour Welfare	1
Employee Name : RAHUL RAI	PL Monthly Encashment		488	Miscellaneous Dedn - 2	250
Father Name : MITHLESH RAI				Provident Fund	1355
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60594					
E.S.I. A/C No : 2017552395					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 3				
Paid Days : 22.000	LOP : 8				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CANARA BANK					
Bank Account No 1387101064628					
UAN No 100435118041					
	Total	15400	12722	Total Deductions	1829
				Net Pay	10893

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G195329	Basic	16962	15831	ESI (Employee)	322
Old Employee Id :	Advanced Earned Bonus		1319	Labour Welfare	1
Employee Name : JIYA TOPPO	PL Monthly Encashment		678	Miscellaneous Dedn - 2	350
Father Name : JUWEL TOPPO	CL Monthly Encashment		565	Provident Fund	1900
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60588					
E.S.I. A/C No : 2017552507					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 28.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : IDBI BANK					
Bank Account No 0192104000156622					
UAN No 100580092325					
	Total	16962	18393	Total Deductions	2573
				Net Pay	15820

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 : G204388	Basic	15400	8213	ESI (Employee)	162
Old Employee Id :	Advanced Earned Bonus		684	Labour Welfare	1
Employee Name : PRAKASH CHAND	PL Monthly Encashment		359	Miscellaneous Dedn - 2	250
Father Name : LATE. RAM CHANDER				Provident Fund	986
Designation : Security Guard				Loan & Advance	453
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
	ED Days				
Working Day : 14	Woff : 2				
Paid Days : 16.000	LOP : 14				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 10211384460					
UAN No					
	Total	15400	9256	Total Deductions	1852
				Net Pay	7404

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.