

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 June 2019

Old Employee Id :     D28745       Employee Name :     GOPAL CHANDRA       Father Name :     LALITA PRASAD   PL Monthly Encashment       667			Ear	nings			
Old Employee Id:       D28745       Advanced Earned Bonus       1283       Labour Welfare       Miscellaneous Dedn - 2       300         Father Name :       LALTA PRASAD       PL Monthly Encashment       667       Miscellaneous Dedn - 2       300         Designation :       Security Guard       CL Monthly Encashment       513       667       Miscellaneous Dedn - 2       300         P.F. A/C No :       D1/22524/42084       E.S.I. A/C No :       113948076       184       513       167         Laan Balance :       ED Days       ED Days       ED Days       184       513       167       167       167       167       167       167       167       167       167       164 <th></th> <th>Employee</th> <th></th> <th>Paid Rate</th> <th>Actual</th> <th>Deductions</th> <th></th>		Employee		Paid Rate	Actual	Deductions	
Advanced Eamed Bonus       1283         Advanced Eamed Bonus       1283         Advanced Eamed Bonus       1283         Father Name :       LALITA PRASAD         Designation :       Security Guard         Department :       Operations         P.F. A/C No :       DL/22524/42084         E.S.I. A/C No :       1113948076         Loan Balance :       ED Days         Working Day :       26       Woff :       4         Paid Days :       0.00         PL Days :       0.00         Bank Name :       ICICI BANK         Bank Account No       028601511224         UAN No       100505336542          Total         Total     15400 <td>Employee code :</td> <td>G074121</td> <td>Basic</td> <td>15400</td> <td>15400</td> <td>ESI (Employee)</td> <td>313</td>	Employee code :	G074121	Basic	15400	15400	ESI (Employee)	313
PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 028601511224 UAN No 100505336542 Total 15400 17863 Total Deductions 2462	Old Employee Id : Employee Name : Father Name : Designation : Department : P.F. A/C No : E.S.I. A/C No : Loan Balance : Working Day :	D28745 GOPAL CHANDRA LALITA PRASAD Security Guard Operations DL/22524/42084 1113948076 ED Days 26 Woff : 4	Advanced Earned Bonus PL Monthly Encashment		1283 667	Labour Welfare Miscellaneous Dedn - 2	1 300 1848
	PL Days : Bank Name : Bank Account No	0 CL Days : 0.00 ICICI BANK 028601511224					
			Total	15400	17863		

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	<b>F</b>	Ear	nings		De de et	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G004346	Basic	15400	14373	ESI (Employee)	293
Old Employee Id :	D15092	Advanced Earned Bonus		1197	Labour Welfare	1
Employee Name :	Arjun Singh			1107	Miscellaneous Dedn - 2	300
Father Name :	SH BACHAN SINGH	PL Monthly Encashment		616		
Designation :	Security Guard			513	Provident Fund	1725
Department :	Operations	CL Monthly Encashment		513		
P.F. A/C No :	DL/22524/23764					
E.S.I. A/C No :	2013340555					
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 :	ICICI BANK					
Bank Account No	164001502128					
UAN No	100089422217					
		Total	15400	16699	Total Deductions 231	9
					Net Pay 143	80

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		Ear	nings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G005263	Basic	15400	15400	ESI (Employee)	313
Old Employee Id :	D15799	Advanced Earned Bonus		1283	Labour Welfare	1
Employee Name :	Sukhveer Singh			1200	Miscellaneous Dedn - 2	300
Father Name :	ILAKHIDAR SINGH YADAV	PL Monthly Encashment		667		
Designation :	Security Guard			540	Provident Fund	1848
Department :	Operations	CL Monthly Encashment		513		
P.F. A/C No :	DL/22524/24968					
E.S.I. A/C No :	2013562258					
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	072101505403					
UAN No	100367758538					
		Total	15400	17863	Total Deductions 246	2
		<u> </u>		1	Net Pay 154	01

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 June 2019

	<b>_</b> .			Ear	nings		Deductions	
	Emplo	byee			Paid Rate	Actual		
Employee code :	G04116	7		Basic	15400	10780	ESI (Employee)	213
Old Employee Id :	D26783			Advanced Earned Bonus		898	Labour Welfare	1
Employee Name :	VIJAY B	BAHADUR		Advanced Lamed Bonds		000	Miscellaneous Dedn - 2	200
Father Name :	BALAK	RAM		PL Monthly Encashment		462		
Designation :	Security	/ Guard					Provident Fund	1294
Department :	Operatio	ons						
P.F. A/C No :	DL/2252	24/37251						
E.S.I. A/C No :	110692	2510						
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 B/	ANK						
Bank Account No	164001	501985						
UAN No	100403	415200						
				Total	15400	12140	Total Deductions	1708
				·			Net Pay	10432

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	Final and a	Ear	nings		De ducit	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G047675	Basic	15400	15400	ESI (Employee)	313
Old Employee Id :	D27148	Advanced Earned Bonus		1283	Labour Welfare	1
Employee Name :	GULAB SINGH			.200	Miscellaneous Dedn - 2	300
Father Name :	RUPAN SINGH	PL Monthly Encashment		667		
Designation :	Security Guard	Ol Marthly Franchmant		540	Provident Fund	1848
Department :	Operations	CL Monthly Encashment		513		
P.F. A/C No :	DL/22524/38332					
E.S.I. A/C No :	2014878930					
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	135401506747					
UAN No	100156786056					
		Total	15400	17863	Total Deductions 2462	0
					Net Pay 1540	)1

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 June 2019

	E	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G072922	Basic	16962	16962	ESI (Employee)	345
Old Employee Id : Employee Name :		Advanced Earned Bonus		1413	Labour Welfare Miscellaneous Dedn - 2	1 300
Father Name : Designation : Department :	PADAM SINGH Security Guard Operations	PL Monthly Encashment CL Monthly Encashment		735 565	Provident Fund	2035
P.F. A/C No : E.S.I. A/C No : Loan Balance :	DL/22524/42050 2015442237					
Working Day : Paid Days : NFH Days : PL Days :	ED Days 26 Woff : 4 30.000 0.00 CL Days : 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 181901502779 100519162854					
		Total	16962	19675	Total Deductions 268	1
					Net Pay 1699	94

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		Ear	nings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G073585	Basic	15400	15400	ESI (Employee)	313
Old Employee Id :	D28712	Washing Allowance	100	100	Labour Welfare	1
Employee Name :	POONAM SINGH		100	100	Miscellaneous Dedn - 2	300
Father Name :	OM KUMAR	Advanced Earned Bonus		1283		
Designation :	Lady Security Guard	DI Manthiy Encodement		672	Provident Fund	1848
Department :	Operations	PL Monthly Encashment		672		
P.F. A/C No :	DL/22524/42072	CL Monthly Encashment		517		
E.S.I. A/C No :	1112898229					
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	028601511226					
UAN No	100505631775					
		Total	15500	17972	Total Deductions 246	2
		·	•		Net Pay 155	10

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	<b>-</b> .	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G077498	Basic	15400	14887	ESI (Employee)	303
Old Employee Id :	D28894	Advanced Earned Bonus		1240	Labour Welfare	1
Employee Name :	GAJENDRA KUMAR			1210	Miscellaneous Dedn - 2	300
Father Name :	JANAK SINGH	PL Monthly Encashment		642		
Designation :	Security Guard			540	Provident Fund	1786
Department :	Operations	CL Monthly Encashment		513		
P.F. A/C No :	DL/22524/42601					
E.S.I. A/C No :	2015528796					
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	054201521172					
UAN No	100505168713					
		Total	15400	17282	Total Deductions 2390	
		·			Net Pay 1489	2

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	Final and a	Ear	nings		De due d	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G078182	Basic	15400	15400	ESI (Employee)	313
Old Employee Id :	D28916	Advanced Earned Bonus		1283	Labour Welfare	1
Employee Name :	RAJEEV KUMAR			1200	Miscellaneous Dedn - 2	300
Father Name :	RISAPAL SINGH	PL Monthly Encashment		667		
Designation :	Security Guard			540	Provident Fund	1848
Department :	Operations	CL Monthly Encashment		513		
P.F. A/C No :	DL/22524/42664					
E.S.I. A/C No :	2015563433					
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	6446000100006719					
UAN No	100512157707					
		Total	15400	17863	Total Deductions 2462	2
					Net Pay 1540	)1

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		Ear	nings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G086790	Basic	15400	15400	ESI (Employee)	313
Old Employee Id :	D29459	Washing Allowance	100	100	Labour Welfare	1
Employee Name :	RAMA DEVI				Miscellaneous Dedn - 2	300
Father Name :	RAMRAJ	Advanced Earned Bonus		1283		
Designation :	Lady Security Guard	PL Monthly Encashment		672	Provident Fund	1848
Department :	Operations	PL Monthly Encashment		072		
P.F. A/C No :	DL/22524/43641	CL Monthly Encashment		517		
E.S.I. A/C No :	2015719246					
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 :	CANARA BANK					
Bank Account No	3333101003359					
UAN No	100505903793					
		Total	15500	17972	Total Deductions 2462	2
					Net Pay 1551	0

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	<b>F</b>	Ear	nings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G124404	Basic	15400	15400	ESI (Employee)	313
Old Employee Id :	D31094	Washing Allowance	100	100	Labour Welfare	1
Employee Name :	GUDIYA				Miscellaneous Dedn - 2	300
Father Name :	DILEEP SINGH	Advanced Earned Bonus		1283		
Designation :	Lady Security Guard	PL Monthly Encashment		672	Provident Fund	1848
Department :	Operations	PL Monthly Encashment		672		
P.F. A/C No :	DL/22524/57151	CL Monthly Encashment		517		
E.S.I. A/C No :	2016426520					
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 :	AXIS BANK					
Bank Account No	916010045447906					
UAN No	100978170525					
		Total	15500	17972	Total Deductions 2462	2
		·			Net Pay 1551	0

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		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G126944	Basic	15400	15400	ESI (Employee)	313
Old Employee Id :		Advanced Earned Bonus		1283	Labour Welfare	1
Employee Name :	MAHESH KUMAR RAI	Advanced Lamed Bonds		1200	Miscellaneous Dedn - 2	300
Father Name :	RAJESHWAR RAI	PL Monthly Encashment		667		
Designation :	Security Guard	CL Monthly Encashment		513	Provident Fund	1848
Department :	Operations	CE Monthly Encashment		513		
P.F. A/C No :	DL/22524/58129					
E.S.I. A/C No :	1105589910					
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	6578000100088324					
UAN No	100214611147					
		Total	15400	17863	Total Deductions 24	62
				1	Net Pay 15	401

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## A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 June 2019

	Familian	Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G127337	Basic	15400	15400	ESI (Employee)	313
Old Employee Id :		Advanced Earned Bonus		1283	Labour Welfare	1
Employee Name :	VINAY KUMAR SINGH	Advanced Lamed Donus		1200	Miscellaneous Dedn - 2	300
Father Name :	JAGNARAYAN SINGH	PL Monthly Encashment		667		
Designation :	Security Guard			540	Provident Fund	1848
Department :	Operations	CL Monthly Encashment		513		
P.F. A/C No :	DL/22524/57744					
E.S.I. A/C No :	.2006450206					
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	028601511222					
UAN No	101035174504					
		Total	15400	17863	Total Deductions 2462	
		L	1	1	Net Pay 1540	1

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 June 2019

	Final and a	Ear	nings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G137601	Basic	15400	12833	ESI (Employee)	263
Old Employee Id :		Washing Allowance	100	83	Labour Welfare	1
Employee Name :	DEEPMALA RASTOGI				Miscellaneous Dedn - 2	300
Father Name :	SURESH CHAND RASTOGI	Advanced Earned Bonus		1069	Provident Fund	1540
Designation :	Lady Security Guard	PL Monthly Encashment		568		1540
Department :	Operations			500		
P.F. A/C No :	DL/22524/58457	CL Monthly Encashment		517		
E.S.I. A/C No :	1113481143					
Loan Balance :						
	ED Days					
Working Day :	22 Woff : 3					
Paid Days :	25.000 LOP: 5					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	31808388926					
UAN No	101128622303					
		Total	15500	15070	Total Deductions 210	4
					Net Pay 129	66

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	Fundament	Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G156974	Basic	15400	15400	ESI (Employee)	313
Old Employee Id :		Advanced Earned Bonus		1283	Labour Welfare	1
Employee Name :	SAHIL			1200	Miscellaneous Dedn - 2	300
Father Name :	UMASHANKAR SINGH	PL Monthly Encashment		667		
Designation :	Security Guard			540	Provident Fund	1848
Department :	Operations	CL Monthly Encashment		513		
P.F. A/C No :	DL/22524/59227					
E.S.I. A/C No :	2017096096					
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 :	ANDHRA BANK					
Bank Account No	171610100048423					
UAN No	101217296337					
		Total	15400	17863	Total Deductions 246	2
		·	1	1	Net Pay 154	01

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	<b>F</b>	Ear	nings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G179562	Basic	15400	15400	ESI (Employee)	313
Old Employee Id :		Washing Allowance	100	100	Labour Welfare	1
Employee Name :	Gaytri				Miscellaneous Dedn - 2	300
Father Name :	Jyoti Prasad .	Advanced Earned Bonus		1283		
Designation :	Lady Security Guard	PL Monthly Encashment		672	Provident Fund	1848
Department :	Operations	PL Monthly Encashment		072		
P.F. A/C No :	DL/22524/60165	CL Monthly Encashment		517		
E.S.I. A/C No :	1115124402					
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 :	KARNATAKA BANK					
Bank Account No	5582500100203201					
UAN No	101222082043					
		Total	15500	17972	Total Deductions 2462	2
					Net Pay 155 <sup>-</sup>	10

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	Employee			Earnings					
				Paid	Rate	Actual	Deductions		
Employee code :	G183277	7		Basic	15	5400	14887	ESI (Employee)	3
Old Employee Id :				Advanced Earne	d Bonus		1240	Labour Welfare	
Employee Name :	NAGA N	ARAYAN	KUMAR		Donuo		1210	Miscellaneous Dedn - 2	3
Father Name :	VINOD	SINGH		PL Monthly Enca	ashment		642		
Designation :	Security	Guard		CL Monthly Enca			513	Provident Fund	17
Department :	Operatio	ons			ashment		513		
P.F. A/C No :	DL/2252	4/60262							
E.S.I. A/C No :	2017411	1854							
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 BA	NK							
Bank Account No	0831015	515784							
UAN No	1000674	489847							
				Total	154	00	17282	Total Deductions	2390
				L	I	1		Net Pay	14892

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		Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G185636	Basic	15400	15400	ESI (Employee)	313
Old Employee Id :		Washing Allowance	100	100	Labour Welfare	1
Employee Name :	MEENU KUMARI				Miscellaneous Dedn - 2	300
Father Name :	MEGH NATH	Advanced Earned Bonus		1283	Provident Fund	1848
Designation :	Lady Security Guard	PL Monthly Encashment		672	Provident Fund	1848
Department :	Operations	PL Monthly Encashment		072		
P.F. A/C No :	DL/22524/60358	CL Monthly Encashment		517		
E.S.I. A/C No :	2017449673					
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	34385696801					
UAN No	101175001085					
		Total	15500	17972	Total Deductions 24	62
					Net Pay 15	510

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		Ear	nings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G185998	Basic	15400	15400	ESI (Employee)	313
Old Employee Id :		Advanced Earned Bonus		1283	Labour Welfare	1
Employee Name :	KUMUD RANJAN KUMAR			1200	Miscellaneous Dedn - 2	300
Father Name :		PL Monthly Encashment		667		
Designation :	Security Guard	CL Monthly Encashment		513	Provident Fund	1848
Department :	Operations	CL Monthly Encashment		515		
P.F. A/C No :	DL/22524/60396					
E.S.I. A/C No :	2007200680					
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	092801503395					
UAN No	100198575295					
		Total	15400	17863	Total Deductions 246	2
					Net Pay 154	01

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 June 2019

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G187941	Basic	15400	15400	ESI (Employee)	313
Old Employee Id : Employee Name :		Washing Allowance	100	100	Labour Welfare	1
Father Name : Designation :	SURENDRA SINGH NEGI Lady Security Guard	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2 Provident Fund	300 1848
Department : P.F. A/C No :	Operations DL/22524/60390	PL Monthly Encashment CL Monthly Encashment		672 517		
E.S.I. A/C No : Loan Balance :	2017451056 ED Days					
Working Day : Paid Days : NFH Days : PL Days :	26         Woff :         4           30.000					
Bank Name : Bank Account No UAN No	ICICI BANK 103701511298 101402732716					
		Total	15500	17972	Total Deductions 24	62
			-	-	Net Pay 15	510

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