



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001985	Basic	16341	16341	ESI (Employee)	171
Old Employee Id : D12149	Arrear - Basic (Earning)		3831	Miscellaneous Dedn - 2	350
Employee Name : Bablu Singh	Advanced Earned Bonus		1361	Provident Fund	2421
Father Name : BHOLA SINGH	PL Monthly Encashment		708		
Designation : Security Guard	CL Monthly Encashment		545		
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	16341	22786	Total Deductions	2942
				Net Pay	19844

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	17991	17991	ESI (Employee)	195
Old Employee Id : D25373	Arrear - Basic (Earning)		3936	Miscellaneous Dedn - 2	350
Employee Name : Rajesh Kumar	Overtime		1079	Provident Fund	2631
Father Name : RADHESHYAM SHARMA	Advanced Earned Bonus		1499		
Designation : Security Guard	PL Monthly Encashment		780		
Department : Operations	CL Monthly Encashment		600		
P.F. A/C No : DL/22524/33343					
E.S.I. A/C No : 2014217931					
Loan Balance :					
OT Hrs/Days : 0.90 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 664201501845					
UAN No 100296032338					
	Total	17991	25885	Total Deductions	3176
				Net Pay	22709

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	17991	17991	ESI (Employee)	188
Old Employee Id : D12724	Arrear - Basic (Earning)		4132	Miscellaneous Dedn - 2	350
Employee Name : Pradeep Kumar	Advanced Earned Bonus		1499	Provident Fund	2655
Father Name : JOKHURAM UPADHYAY	PL Monthly Encashment		780		
Designation : Security Guard	CL Monthly Encashment		600		
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	17991	25002	Total Deductions	3193
				Net Pay	21809

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	17991	17991	ESI (Employee)	186
Old Employee Id : D13719	Arrear - Basic (Earning)		3885	Miscellaneous Dedn - 2	350
Employee Name : Babita	Arrear OT (Earning)		28	Provident Fund	2625
Father Name : RAMESH CHAND	Advanced Earned Bonus		1499		
Designation : Lady Security Guard	PL Monthly Encashment		780		
Department : Operations	CL Monthly Encashment		600		
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	17991	24783	Total Deductions	3161
				Net Pay	21622

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	17991	10795	ESI (Employee)	124
Old Employee Id : D13563	Arrear - Basic (Earning)		4238	Miscellaneous Dedn - 2	200
Employee Name : Pritam Singh	Arrear OT (Earning)		32	Provident Fund	1804
Father Name : SURJEET SINGH	Advanced Earned Bonus		899		
Designation : Security Guard	PL Monthly Encashment		480		
Department : Operations					
P.F. A/C No : DL/22524/22590					
E.S.I. A/C No : 2013151300					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201512005					
UAN No 100281048818					
	Total	17991	16444	Total Deductions	2128
				Net Pay	14316

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	17991	17991	ESI (Employee)	183
Old Employee Id : D15404	Arrear - Basic (Earning)		3402	Miscellaneous Dedn - 2	350
Employee Name : Vijay Sharma	Advanced Earned Bonus		1499	Provident Fund	2567
Father Name : SIYARAM SHARMA	PL Monthly Encashment		780		
Designation : Security Guard	CL Monthly Encashment		600		
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	17991	24272	Total Deductions	3100
				Net Pay	21172

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	16341	14162	ESI (Employee)	147
Old Employee Id : D15856	Arrear - Basic (Earning)		2992	Miscellaneous Dedn - 2	350
Employee Name : Prakash Singh	Advanced Earned Bonus		1180	Provident Fund	2058
Father Name : KAMAL SINGH	PL Monthly Encashment		626		
Designation : Security Guard	CL Monthly Encashment		545		
Department : Operations					
P.F. A/C No : DL/22524/25409					
E.S.I. A/C No : 2013577536					
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 629201511882					
UAN No 100275555587					
	Total	16341	19505	Total Deductions	2555
				Net Pay	16950

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	17991	17391	ESI (Employee)	181
Old Employee Id : D16167	Arrear - Basic (Earning)		3880	Miscellaneous Dedn - 2	350
Employee Name : Amresh Kumar	Arrear OT (Earning)		56	Provident Fund	2553
Father Name : NAGENDRA PRASAD	Advanced Earned Bonus		1449		
Designation : Security Guard	PL Monthly Encashment		750		
Department : Operations	CL Monthly Encashment		600		
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	17991	24126	Total Deductions	3084
				Net Pay	21042

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	16341	13073	ESI (Employee)	145
Old Employee Id : D16825	Arrear - Basic (Earning)		3936	Miscellaneous Dedn - 2	350
Employee Name : Rakesh Pal	Advanced Earned Bonus		1089	Provident Fund	2041
Father Name : RAM LAKHAN	PL Monthly Encashment		572		
Designation : Security Guard	CL Monthly Encashment		545		
Department : Operations					
P.F. A/C No : DL/22524/27628					
E.S.I. A/C No : 2013674127					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201532041					
UAN No 100299489953					
	Total	16341	19215	Total Deductions	2536
				Net Pay	16679

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	17991	16792	ESI (Employee)	177
Old Employee Id : D25565	Arrear - Basic (Earning)		3968	Miscellaneous Dedn - 2	350
Employee Name : SANTOSH KUMAR SING	Advanced Earned Bonus		1399	Provident Fund	2491
Father Name : PRITHVI PAL SINGH	PL Monthly Encashment		720		
Designation : Security Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : DL/22524/33802					
E.S.I. A/C No : 2014292858					
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 054201510446					
UAN No 100337087778					
	Total	17991	23479	Total Deductions	3018
				Net Pay	20461

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	17991	17991	ESI (Employee)	188
Old Employee Id : D20912	Arrear - Basic (Earning)		4166	Miscellaneous Dedn - 2	350
Employee Name : Pawan Kumar	Advanced Earned Bonus		1499	Provident Fund	2659
Father Name : RAM BHAGAT	PL Monthly Encashment		780		
Designation : Security Guard	CL Monthly Encashment		600		
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507067					
UAN No 100270439225					
	Total	17991	25036	Total Deductions	3197
				Net Pay	21839

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	17991	14393	ESI (Employee)	156
Old Employee Id : D20958	Arrear - Basic (Earning)		3884	Miscellaneous Dedn - 2	350
Employee Name : Rakesh Kumar	Advanced Earned Bonus		1199	Provident Fund	2193
Father Name : BADRI PRASAD	PL Monthly Encashment		630		
Designation : Security Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : DL/22524/30069					
E.S.I. A/C No : 2013828805					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135901502536					
UAN No 100299481909					
	Total	17991	20706	Total Deductions	2699
				Net Pay	18007

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	16341	16341	ESI (Employee)	168
Old Employee Id : D24574	Arrear - Basic (Earning)		3403	Miscellaneous Dedn - 2	350
Employee Name : Abhay Kumar	Advanced Earned Bonus		1361	Provident Fund	2369
Father Name : BRIJ KISHOR PANDEY	PL Monthly Encashment		708		
Designation : Security Guard	CL Monthly Encashment		545		
Department : Operations					
P.F. A/C No : DL/22524/31618					
E.S.I. A/C No : 2013988400					
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 135401506041					
UAN No 100072386673					
	Total	16341	22358	Total Deductions	2887
				Net Pay	19471

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	16341	16341	ESI (Employee)	172
Old Employee Id : D24805	Arrear - Basic (Earning)		3940	Miscellaneous Dedn - 2	350
Employee Name : Manoj Kumar	Advanced Earned Bonus		1361	Provident Fund	2434
Father Name : BACHU SINGH	PL Monthly Encashment		708		
Designation : Security Guard	CL Monthly Encashment		545		
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	16341	22895	Total Deductions	2956
				Net Pay	19939

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	17991	17991	ESI (Employee)	188
Old Employee Id : D24939	Arrear - Basic (Earning)		4111	Miscellaneous Dedn - 2	350
Employee Name : Rajesh Kumar	Advanced Earned Bonus		1499	Provident Fund	2652
Father Name : BAIJNATH SINGH	PL Monthly Encashment		780		
Designation : Security Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : DL/22524/32649					
E.S.I. A/C No : 2014124767					
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 072201507071					
UAN No 100296034244					
	Total	17991	24981	Total Deductions	3190
				Net Pay	21791

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	17991	2999	ESI (Employee)	51
Old Employee Id : D25050	Arrear - Basic (Earning)		3296	Fine	500
Employee Name : Arun Ram	Advanced Earned Bonus		250	Miscellaneous Dedn - 2	100
Father Name : KAPLESHWAR RAM	PL Monthly Encashment		150	Provident Fund	755
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 : 5 Woff : 0					
Paid Days : 5.0000 LOP : 25					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507125					
UAN No 100090953431					
	Total	17991	6695	Total Deductions	1406
				Net Pay	5289

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	16341	16341	ESI (Employee)	170
Old Employee Id : D25167	Arrear - Basic (Earning)		3628	Miscellaneous Dedn - 2	350
Employee Name : Harendra Singh	Advanced Earned Bonus		1361	Provident Fund	2396
Father Name : RAMADHAR SINGH	PL Monthly Encashment		708		
Designation : Security Guard	CL Monthly Encashment		545		
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	16341	22583	Total Deductions	2916
				Net Pay	19667

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	17991	17391	ESI (Employee)	184
Old Employee Id : D26401	Arrear - Basic (Earning)		3728	Miscellaneous Dedn - 2	350
Employee Name : KUMOD KUMAR	Overtime		540	Provident Fund	2534
Father Name : BAIDHANATH MAHTO	Advanced Earned Bonus		1449		
Designation : Security Guard	PL Monthly Encashment		750		
Department : Operations	CL Monthly Encashment		600		
P.F. A/C No : DL/22524/36035					
E.S.I. A/C No : 2014552387					
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 : INDIAN OVERSEAS BANK					
Bank Account No 179501000004678					
UAN No 100198560405					
	Total	17991	24458	Total Deductions	3068
				Net Pay	21390

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	16341	16341	ESI (Employee)	170
Old Employee Id : D26405	Arrear - Basic (Earning)		3605	Miscellaneous Dedn - 2	350
Employee Name : KRISHAN KUMAR TIWARI	Advanced Earned Bonus		1361	Provident Fund	2394
Father Name : CHHOTAY LAL TIWARI	PL Monthly Encashment		708		
Designation : Security Guard	CL Monthly Encashment		545		
Department : Operations					
P.F. A/C No : DL/22524/36038					
E.S.I. A/C No : 2213685556					
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 054701506968					
UAN No 100196004205					
	Total	16341	22560	Total Deductions	2914
				Net Pay	19646

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	17991	17991	ESI (Employee)	188
Old Employee Id : D26443	Arrear - Basic (Earning)		4153	Miscellaneous Dedn - 2	350
Employee Name : NEELAM SOLANKI	Advanced Earned Bonus		1499	Provident Fund	2657
Father Name : RAM BHAROSAY	PL Monthly Encashment		780		
Designation : Lady Security Guard	CL Monthly Encashment		600		
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	17991	25023	Total Deductions	3195
				Net Pay	21828

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	17991	17991	ESI (Employee)	201
Old Employee Id : D26997	Arrear - Basic (Earning)		4147	Miscellaneous Dedn - 2	350
Employee Name : UDAI SINGH NARUKA	Arrear OT (Earning)		76	Provident Fund	2657
Father Name : BHAGWAN SINGH	Overtime		1619		
Designation : Security Guard	Advanced Earned Bonus		1499		
Department : Operations	PL Monthly Encashment		780		
P.F. A/C No : DL/22524/38036	CL Monthly Encashment		600		
E.S.I. A/C No : 2014806796					
Loan Balance :					
OT Hrs/Days : 1.35 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 164001502774					
UAN No 100393992444					
	Total	17991	26712	Total Deductions	3208
				Net Pay	23504

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	16341	8171	ESI (Employee)	97
Old Employee Id : D27094	Arrear - Basic (Earning)		3645	Miscellaneous Dedn - 2	200
Employee Name : MITHLESH KUMAR SINGH	Advanced Earned Bonus		681	Provident Fund	1418
Father Name : ANJANI PRASAD SINGH	PL Monthly Encashment		354		
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 : 13 Woff : 2					
Paid Days : 15.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401506606					
UAN No 100228451482					
	Total	16341	12851	Total Deductions	1715
				Net Pay	11136

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	17991	17991	ESI (Employee)	189
Old Employee Id : D27141	Arrear - Basic (Earning)		4191	Miscellaneous Dedn - 2	350
Employee Name : RAVINDER PODAR	Arrear OT (Earning)		84	Provident Fund	2662
Father Name : KARTY NARAYAN PODAR	Advanced Earned Bonus		1499		
Designation : Security Guard	PL Monthly Encashment		780		
Department : Operations	CL Monthly Encashment		600		
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	17991	25145	Total Deductions	3201
				Net Pay	21944

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	16341	3813	ESI (Employee)	61
Old Employee Id : D27150	Arrear - Basic (Earning)		3715	Miscellaneous Dedn - 2	150
Employee Name : AJAY TRIPATHI	Advanced Earned Bonus		318	Provident Fund	903
Father Name : LAXMAN TRIPATHI	PL Monthly Encashment		163		
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 : 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 072201507928					
UAN No 100074778528					
	Total	16341	8009	Total Deductions	1114
				Net Pay	6895

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	16341	16341	ESI (Employee)	172
Old Employee Id : D27151	Arrear - Basic (Earning)		3952	Miscellaneous Dedn - 2	350
Employee Name : MANOJ KUMAR	Advanced Earned Bonus		1361	Provident Fund	2435
Father Name : DHRAMPAL SINGH	PL Monthly Encashment		708		
Designation : Security Guard	CL Monthly Encashment		545		
Department : Operations					
P.F. A/C No : DL/22524/38321					
E.S.I. A/C No : 2014878950					
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 135401506678					
UAN No 100221081345					
	Total	16341	22907	Total Deductions	2957
				Net Pay	19950

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	16341	16341	ESI (Employee)	170
Old Employee Id : D27159	Arrear - Basic (Earning)		3683	Miscellaneous Dedn - 2	350
Employee Name : SHYAM NARAYAN SINGH	Advanced Earned Bonus		1361	Provident Fund	2403
Father Name : TEJ NARAYAN SINGH	PL Monthly Encashment		708		
Designation : Security Guard	CL Monthly Encashment		545		
Department : Operations					
P.F. A/C No : DL/22524/38323					
E.S.I. A/C No : 2213512028					
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 135401506679					
UAN No 100355163106					
	Total	16341	22638	Total Deductions	2923
				Net Pay	19715

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	17991	17991	ESI (Employee)	189
Old Employee Id : D27203	Arrear - Basic (Earning)		4138	Miscellaneous Dedn - 2	350
Employee Name : PURASTAM NATH	Arrear OT (Earning)		70	Provident Fund	2655
Father Name : KANGALI NATH	Advanced Earned Bonus		1499		
Designation : Security Guard	PL Monthly Encashment		780		
Department : Operations	CL Monthly Encashment		600		
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	17991	25078	Total Deductions	3194
				Net Pay	21884

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	17991	17991	ESI (Employee)	192
Old Employee Id : D27432	Arrear - Basic (Earning)		4111	Miscellaneous Dedn - 2	350
Employee Name : RUPESH RANJAN	Overtime		540	Provident Fund	2652
Father Name : RAMSAGAR PANDEY	Advanced Earned Bonus		1499		
Designation : Security Guard	PL Monthly Encashment		780		
Department : Operations	CL Monthly Encashment		600		
P.F. A/C No : DL/22524/39138					
E.S.I. A/C No : 2013283014					
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 072201507122					
UAN No 100316704102					
	Total	17991	25521	Total Deductions	3194
				Net Pay	22327

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	17991	17991	ESI (Employee)	189
Old Employee Id : D27814	Arrear - Basic (Earning)		4238	Miscellaneous Dedn - 2	350
Employee Name : PALLAVI DEVI	Advanced Earned Bonus		1499	Provident Fund	2667
Father Name : RAM CHANDER CHAUDHARY	PL Monthly Encashment		780		
Designation : Lady Security Guard	CL Monthly Encashment		600		
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	17991	25108	Total Deductions	3206
				Net Pay	21902

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	17991	17991	ESI (Employee)	187
Old Employee Id : D28007	Arrear - Basic (Earning)		4041	Miscellaneous Dedn - 2	350
Employee Name : MUKESH KUMAR	Advanced Earned Bonus		1499	Provident Fund	2644
Father Name : MAHAVEER SINGH	PL Monthly Encashment		780		
Designation : Security Guard	CL Monthly Encashment		600		
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	17991	24911	Total Deductions	3181
				Net Pay	21730

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	17991	17991	ESI (Employee)	189
Old Employee Id : D28064	Arrear - Basic (Earning)		4220	Miscellaneous Dedn - 2	350
Employee Name : SARVJEET MANI TRIPATHI	Arrear OT (Earning)		16	Provident Fund	2665
Father Name : SURENDRA MANI TRIPATHI	Advanced Earned Bonus		1499		
Designation : Security Guard	PL Monthly Encashment		780		
Department : Operations	CL Monthly Encashment		600		
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	17991	25106	Total Deductions	3204
				Net Pay	21902

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	17991	15592	ESI (Employee)	167
Old Employee Id : D28516	Arrear - Basic (Earning)		4061	Miscellaneous Dedn - 2	350
Employee Name : SUSHIL KUMAR	Arrear OT (Earning)		16	Provident Fund	2358
Father Name : RAJENDAR KUMAR	Advanced Earned Bonus		1299		
Designation : Security Guard	PL Monthly Encashment		690		
Department : Operations	CL Monthly Encashment		600		
P.F. A/C No : DL/22524/41400					
E.S.I. A/C No : 2015366306					
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 113201504429					
UAN No 100484703784					
	Total	17991	22258	Total Deductions	2875
				Net Pay	19383

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	Basic	17991	6597	ESI (Employee)	86
Old Employee Id : D28691	Arrear - Basic (Earning)		3901	Miscellaneous Dedn - 2	200
Employee Name : GURUPADA DAS	Advanced Earned Bonus		550	Provident Fund	1260
Father Name : KANAILAL DAS	PL Monthly Encashment		300		
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 : 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 054201519950					
UAN No 100518345738					
	Total	17991	11348	Total Deductions	1546
				Net Pay	9802

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 : G075979	Basic	14842	14842	ESI (Employee)	189
Old Employee Id : D28785	Arrear - Basic (Earning)		1119	Miscellaneous Dedn - 2	350
Employee Name : MANOJ KUMAR	Arrear OT (Earning)		389	Provident Fund	1915
Father Name : HARIDWAR SHARMA	Overtime		6468	Loan & Advance	30
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	PL Monthly Encashment		643		
P.F. A/C No : DL/22524/42315	CL Monthly Encashment		495		
E.S.I. A/C No : 2015495797					
Loan Balance :					
OT Hrs/Days : 6.35 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 629501513356					
UAN No 100505102813					
	Total	14842	25192	Total Deductions	2484
				Net Pay	22708

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	16341	13618	ESI (Employee)	149
Old Employee Id : D29394	Arrear - Basic (Earning)		3906	Miscellaneous Dedn - 2	350
Employee Name : RABINDRA KUMAR	Advanced Earned Bonus		1134	Provident Fund	2103
Father Name : BHOLA NATH PANDEY	PL Monthly Encashment		599		
Designation : Security Guard	CL Monthly Encashment		545		
Department : Operations					
P.F. A/C No : DL/22524/43559					
E.S.I. A/C No : 2015794864					
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 : DENA BANK					
Bank Account No 128010037642					
UAN No 100517532146					
	Total	16341	19802	Total Deductions	2602
				Net Pay	17200

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	17991	15592	ESI (Employee)	169
Old Employee Id : D29690	Arrear - Basic (Earning)		4185	Miscellaneous Dedn - 2	350
Employee Name : RAJESH KUMAR	Arrear OT (Earning)		121	Provident Fund	2373
Father Name : DARSHAN LAL	Advanced Earned Bonus		1299		
Designation : Security Guard	PL Monthly Encashment		690		
Department : Operations	CL Monthly Encashment		600		
P.F. A/C No : DL/22524/44096					
E.S.I. A/C No : 2016348465					
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 629201511934					
UAN No 100528777958					
	Total	17991	22487	Total Deductions	2892
				Net Pay	19595

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	16341	15252	ESI (Employee)	163
Old Employee Id : D30220	Arrear - Basic (Earning)		3987	Miscellaneous Dedn - 2	350
Employee Name : PURAN CHAND JOSHI	Advanced Earned Bonus		1270	Provident Fund	2309
Father Name : KHILA NAND JOSHI	PL Monthly Encashment		654		
Designation : Security Guard	CL Monthly Encashment		545		
Department : Operations					
P.F. A/C No : DL/22524/45460					
E.S.I. A/C No : 2016475467					
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 : STATE BANK OF INDIA					
Bank Account No 32817459051					
UAN No 100692089429					
	Total	16341	21708	Total Deductions	2822
				Net Pay	18886

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	17991	16792	ESI (Employee)	178
Old Employee Id : D31105	Arrear - Basic (Earning)		4065	Miscellaneous Dedn - 2	350
Employee Name : DIWESH SINGH	Arrear OT (Earning)		84	Provident Fund	2503
Father Name : RAJENDRA SINGH	Advanced Earned Bonus		1399		
Designation : Security Guard	PL Monthly Encashment		720		
Department : Operations	CL Monthly Encashment		600		
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 : 2					
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	17991	23660	Total Deductions	3031
				Net Pay	20629

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 : G132528	Basic	16341	5447	ESI (Employee)	53
Old Employee Id :	Arrear - Basic (Earning)		907	Fine	500
Employee Name : VIKASH SINGH	Advanced Earned Bonus		454	Miscellaneous Dedn - 2	200
Father Name : SHREE RAM SINGH	PL Monthly Encashment		245	Provident Fund	762
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58245					
E.S.I. A/C No : 2016662839					
Loan Balance :					
	ED Days				
Working Day : 9	Woff : 1				
Paid Days : 10.000	LOP : 20				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ALLAHABAD BANK					
Bank Account No 50412949266					
UAN No 101084302442					
	Total	16341	7053	Total Deductions	1515
				Net Pay	5538

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	16341	16341	ESI (Employee)	169
Old Employee Id :	Arrear - Basic (Earning)		3454	Miscellaneous Dedn - 2	350
Employee Name : KAUSHLESH	Advanced Earned Bonus		1361	Provident Fund	2375
Father Name : UPENDRA SINGH	PL Monthly Encashment		708		
Designation : Security Guard	CL Monthly Encashment		545		
Department : Operations					
P.F. A/C No : DL/22524/58568					
E.S.I. A/C No : 2016792062					
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 347401501067					
UAN No 101149022606					
	Total	16341	22409	Total Deductions	2894
				Net Pay	19515

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	Basic	16341	16341	ESI (Employee)	167
Old Employee Id :	Arrear - Basic (Earning)		3300	Miscellaneous Dedn - 2	350
Employee Name : VIMAL DUBE	Advanced Earned Bonus		1361	Provident Fund	2357
Father Name :	PL Monthly Encashment		708		
Designation : Security Guard	CL Monthly Encashment		545		
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.					
	Total	16341	22255	Total Deductions	2874
				Net Pay	19381

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	16341	16341	ESI (Employee)	172
Old Employee Id :	Arrear - Basic (Earning)		3849	Miscellaneous Dedn - 2	350
Employee Name : SHASHIKANT KUMAR	Advanced Earned Bonus		1361	Provident Fund	2423
Father Name : RAJENDRA SINGH	PL Monthly Encashment		708		
Designation : Security Guard	CL Monthly Encashment		545		
Department : Operations					
P.F. A/C No : DL/22524/59115					
E.S.I. A/C No : 2016132831					
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 629301518378					
UAN No 100727277646					
	Total	16341	22804	Total Deductions	2945
				Net Pay	19859

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 : G164482	Basic	14842	4947	ESI (Employee)	45
Old Employee Id :	Arrear - Basic (Earning)		311	Miscellaneous Dedn - 2	200
Employee Name : DINESH KUMAR SINGH	Arrear - HRA (Earning)		104	Provident Fund	631
Father Name : JOGINDER SINGH	Advanced Earned Bonus		412		
Designation : Security Guard	PL Monthly Encashment		223		
Department : Operations					
P.F. A/C No : DL/22524/59419					
E.S.I. A/C No : 2017038181					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10914246217					
UAN No 101251573101					
	Total	14842	5997	Total Deductions	876
				Net Pay	5121

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 : G166322	Basic	14842	14842	ESI (Employee)	181
Old Employee Id :	HRA	2968	2968	Miscellaneous Dedn - 2	350
Employee Name : AMAN PRIYADARSHI	Arrear - Basic (Earning)		382	Provident Fund	1827
Father Name : PRAVEEN KUMAR	Arrear OT (Earning)		153	Loan & Advance	632
Designation : Security Guard	Arrear - HRA (Earning)		148		
Department : Operations	Overtime		4453		
P.F. A/C No : DL/22524/59558	Advanced Earned Bonus		742		
E.S.I. A/C No : 2017167310	PL Monthly Encashment		396		
Loan Balance :					
OT Hrs/Days : 4.50 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 181901507485					
UAN No 101292590213					
	Total	17810	24084	Total Deductions	2990
				Net Pay	21094

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	16341	13618	ESI (Employee)	148
Old Employee Id :	Arrear - Basic (Earning)		3801	Miscellaneous Dedn - 2	350
Employee Name : MANOJ KUMAR MEENA	Advanced Earned Bonus		1134	Provident Fund	2090
Father Name : MANNU RAM MEENA	PL Monthly Encashment		599		
Designation : Security Guard	CL Monthly Encashment		545		
Department : Operations					
P.F. A/C No : DL/22524/60136					
E.S.I. A/C No : 2017375462					
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 : UCO BANK					
Bank Account No 01200110036587					
UAN No 101376432470					
	Total	16341	19697	Total Deductions	2588
				Net Pay	17109

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	16341	16341	ESI (Employee)	169
Old Employee Id :	Arrear - Basic (Earning)		3537	Miscellaneous Dedn - 2	350
Employee Name : KARAN BAHADUR SINGH	Arrear OT (Earning)		26	Provident Fund	2385
Father Name : GOKARAN SINGH	Advanced Earned Bonus		1361		
Designation : Security Guard	PL Monthly Encashment		708		
Department : Operations	CL Monthly Encashment		545		
P.F. A/C No : DL/22524/60161					
E.S.I. A/C No : 2017375443					
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 35100828102					
UAN No 101216805542					
	Total	16341	22518	Total Deductions	2904
				Net Pay	19614

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 : G187873	Basic	17991	17391	ESI (Employee)	153
Old Employee Id :	Arrear - Basic (Earning)		124	Miscellaneous Dedn - 2	350
Employee Name : CHHAYA TIWARI	Advanced Earned Bonus		1449	Provident Fund	2102
Father Name : KRISHAN MISHRA	PL Monthly Encashment		750		
Designation : Security Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : DL/22524/60444					
E.S.I. A/C No : 2017480866					
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 : KOTAK MAHINDRA BANK					
Bank Account No 1513246329					
UAN No 101185897281					
	Total	17991	20314	Total Deductions	2605
				Net Pay	17709

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	17991	17991	ESI (Employee)	187
Old Employee Id :	Arrear - Basic (Earning)		3991	Miscellaneous Dedn - 2	350
Employee Name : RAJ GANESH	Advanced Earned Bonus		1499	Provident Fund	2638
Father Name : DEVENDRA SHARMA	PL Monthly Encashment		780		
Designation : Security Guard	CL Monthly Encashment		600		
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 : KOTAK MAHINDRA BANK					
Bank Account No 8712518639					
UAN No 100150560463					
	Total	17991	24861	Total Deductions	3175
				Net Pay	21686

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	16341	16341	ESI (Employee)	169
Old Employee Id :	Arrear - Basic (Earning)		3464	Miscellaneous Dedn - 2	350
Employee Name : BRAJESH KUMAR	Arrear OT (Earning)		26	Provident Fund	2377
Father Name : MUNEEM SINGH	Advanced Earned Bonus		1361		
Designation : Security Guard	PL Monthly Encashment		708		
Department : Operations	CL Monthly Encashment		545		
P.F. A/C No : DL/22524/60538					
E.S.I. A/C No : 2017516171					
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 054201531951					
UAN No 101425108468					
	Total	16341	22445	Total Deductions	2896
				Net Pay	19549

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	14842	14842	ESI (Employee)	153
Old Employee Id :	Arrear - Basic (Earning)		3138	Miscellaneous Dedn - 2	350
Employee Name : SHIV KUMAR	Arrear OT (Earning)		23	Provident Fund	2158
Father Name : JILEDAR SINGH	Advanced Earned Bonus		1236		
Designation : Security Guard	PL Monthly Encashment		643		
Department : Operations	CL Monthly Encashment		495		
P.F. A/C No : DL/22524/60539					
E.S.I. A/C No : 2017516219					
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 054201531952					
UAN No 101425108481					
	Total	14842	20377	Total Deductions	2661
				Net Pay	17716

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	16341	16341	ESI (Employee)	172
Old Employee Id :	Arrear - Basic (Earning)		3903	Miscellaneous Dedn - 2	350
Employee Name : KANHYA LAL	Advanced Earned Bonus		1361	Provident Fund	2429
Father Name : RAM NARESH SHARMA	PL Monthly Encashment		708		
Designation : Security Guard	CL Monthly Encashment		545		
Department : Operations					
P.F. A/C No : DL/22524/60502					
E.S.I. A/C No : 2017517527					
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 : BANK OF BARODA					
Bank Account No 21228100003250					
UAN No 100046766506					
	Total	16341	22858	Total Deductions	2951
				Net Pay	19907

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	16341	16341	ESI (Employee)	171
Old Employee Id :	Arrear - Basic (Earning)		3836	Miscellaneous Dedn - 2	350
Employee Name : MAINUDDIN SHAH	Advanced Earned Bonus		1361	Provident Fund	2421
Father Name : SALAM TULLAH	PL Monthly Encashment		708		
Designation : Security Guard	CL Monthly Encashment		545		
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	16341	22791	Total Deductions	2942
				Net Pay	19849

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	17991	15592	ESI (Employee)	165
Old Employee Id :	Arrear - Basic (Earning)		3716	Miscellaneous Dedn - 2	350
Employee Name : JIYA TOPPO	Advanced Earned Bonus		1299	Provident Fund	2317
Father Name : JUWEL TOPPO	PL Monthly Encashment		690		
Designation : Lady Security Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : DL/22524/60588					
E.S.I. A/C No : 2017552507					
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 : IDBI BANK					
Bank Account No 0192104000156622					
UAN No 100580092325					
	Total	17991	21897	Total Deductions	2832
				Net Pay	19065

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	16341	16341	ESI (Employee)	166
Old Employee Id :	Arrear - Basic (Earning)		2721	Miscellaneous Dedn - 2	389
Employee Name : PRAKASH CHAND	Overtime		467	Provident Fund	2287
Father Name : LATE. RAM CHANDER	Advanced Earned Bonus		1361		
Designation : Security Guard	PL Monthly Encashment		708		
Department : Operations	CL Monthly Encashment		467		
P.F. A/C No : DL/22524/60894					
E.S.I. A/C No : 2017656067					
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 : STATE BANK OF INDIA					
Bank Account No 10211384460					
UAN No 101471377754					
	Total	16341	22065	Total Deductions	2842
				Net Pay	19223

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 : G207120	Basic	14842	14842	ESI (Employee)	191
Old Employee Id :	Arrear - Basic (Earning)		1285	Miscellaneous Dedn - 2	350
Employee Name : KRISHNA KANT PANDEY	Arrear OT (Earning)		415	Provident Fund	1935
Father Name : SHASHIKANT PANDEY	Overtime		6461	Loan & Advance	36
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	PL Monthly Encashment		643		
P.F. A/C No : DL/22524/60960	CL Monthly Encashment		495		
E.S.I. A/C No : 2017698146					
Loan Balance :					
OT Hrs/Days : 6.53 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 2370000100064168					
UAN No 101454473969					
	Total	14842	25377	Total Deductions	2512
				Net Pay	22865

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 : G211116	Basic	16341	16341	ESI (Employee)	153
Old Employee Id :	Arrear - Basic (Earning)		1404	Miscellaneous Dedn - 2	350
Employee Name : MAHENDRA YADAV	Advanced Earned Bonus		1361	Provident Fund	2129
Father Name : SANGRAM SINGH	PL Monthly Encashment		708		
Designation : Security Guard	CL Monthly Encashment		545		
Department : Operations					
P.F. A/C No : DL/22524/61081					
E.S.I. A/C No : 2017757516					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3025968971					
UAN No 101511737320					
	Total	16341	20359	Total Deductions	2632
				Net Pay	17727

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 : G211627	Basic	14814	14814	ESI (Employee)	147
Old Employee Id :	HRA	233	233	Miscellaneous Dedn - 2	350
Employee Name : MUKESH KUMAR	Arrear - Basic (Earning)		1304	Provident Fund	1934
Father Name : VINOD KUMAR	Overtime		940	Loan & Advance	298
Designation : Security Guard	Advanced Earned Bonus		1195		
Department : Operations	PL Monthly Encashment		618		
P.F. A/C No : DL/22524/61041	CL Monthly Encashment		495		
E.S.I. A/C No : 2017735604					
Loan Balance :					
OT Hrs/Days : 0.95 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 6746000100027447					
UAN No 101486803796					
	Total	15047	19599	Total Deductions	2729
				Net Pay	16870

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 : G213455	Basic	14842	14842	ESI (Employee)	184
Old Employee Id :	Arrear - Basic (Earning)		1067	Miscellaneous Dedn - 2	350
Employee Name : SANTOSH KUMAR	Arrear OT (Earning)		408	Provident Fund	1909
Father Name : BRIJMOHAN THAKUR	Overtime		5788		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	PL Monthly Encashment		643		
P.F. A/C No : DL/22524/61129	CL Monthly Encashment		495		
E.S.I. A/C No : 2017757947					
Loan Balance :					
OT Hrs/Days : 5.85 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 168800101123394					
UAN No 101089018320					
	Total	14842	24479	Total Deductions	2443
				Net Pay	22036

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 : G213501	Basic	16341	3813	ESI (Employee)	40
Old Employee Id :	Arrear - Basic (Earning)		953	Miscellaneous Dedn - 2	150
Employee Name : JAI PRAKASH UPADHYAY	Advanced Earned Bonus		318	Provident Fund	572
Father Name : RAM BAHADUR UPADHYAY	PL Monthly Encashment		163	Loan & Advance	643
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61122					
E.S.I. A/C No : 2006816036					
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 20135365798					
UAN No 100580280559					
	Total	16341	5247	Total Deductions	1405
				Net Pay	3842

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 : G215147	Basic	14842	14842	ESI (Employee)	179
Old Employee Id :	Arrear - Basic (Earning)		780	Miscellaneous Dedn - 2	350
Employee Name : SUHAIB	Arrear OT (Earning)		70	Provident Fund	1875
Father Name : NOMAN .	Overtime		5788		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	PL Monthly Encashment		643		
P.F. A/C No : DL/22524/61165	CL Monthly Encashment		495		
E.S.I. A/C No : 2017758054					
Loan Balance :					
OT Hrs/Days : 5.85 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 BANK					
Bank Account No 6835361602					
UAN No 101521479241					
	Total	14842	23854	Total Deductions	2404
				Net Pay	21450

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 : G217582	Basic	14842	14842	ESI (Employee)	178
Old Employee Id :	Arrear - Basic (Earning)		26	Miscellaneous Dedn - 2	350
Employee Name : AJEET TIWARI	Arrear OT (Earning)		12	Provident Fund	1784
Father Name : JAGRATH TIWARI	Overtime		6461	Loan & Advance	431
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	PL Monthly Encashment		643		
P.F. A/C No : DL/22524/61200	CL Monthly Encashment		495		
E.S.I. A/C No : 6713631352					
Loan Balance :					
OT Hrs/Days : 6.53 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 BANK					
Bank Account No 6742261115					
UAN No 101009298240					
	Total	14842	23715	Total Deductions	2743
				Net Pay	20972

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 : G219192	Basic	16341	9260	ESI (Employee)	79
Old Employee Id :	Advanced Earned Bonus		771	Miscellaneous Dedn - 2	250
Employee Name : DHEERAJ KUMAR JHA	PL Monthly Encashment		409	Provident Fund	1111
Father Name : SHUBH NARAYAN				Loan & Advance	431
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016525718					
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 : UNION BANK OF INDIA					
Bank Account No 502202010019303					
UAN No					
	Total	16341	10440	Total Deductions	1871
				Net Pay	8569

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 : G219220	Basic	16341	9260	ESI (Employee)	79
Old Employee Id :	Advanced Earned Bonus		771	Miscellaneous Dedn - 2	250
Employee Name : ANKUSH	PL Monthly Encashment		409	Provident Fund	1111
Father Name : RAJVEER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017813471					
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 : SYNDICATE BANK					
Bank Account No 90102250023800					
UAN No					
	Total	16341	10440	Total Deductions	1440
				Net Pay	9000

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 : G219257	Basic	16341	6536	ESI (Employee)	56
Old Employee Id :	Advanced Earned Bonus		544	Miscellaneous Dedn - 2	150
Employee Name : AKHAND PRATAP SINGH	PL Monthly Encashment		300	Provident Fund	784
Father Name : PRATAP SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017813758					
Loan Balance :					
	ED Days				
Working Day : 11	Woff : 1				
Paid Days : 12.000	LOP : 18				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : SYNDICATE BANK					
Bank Account No 91722250001766					
UAN No					
	Total	16341	7380	Total Deductions	990
				Net Pay	6390

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 : G219261	Basic	16341	8715	ESI (Employee)	74
Old Employee Id :	Advanced Earned Bonus		726	Miscellaneous Dedn - 2	200
Employee Name : NISHANT NAGAR	PL Monthly Encashment		381	Provident Fund	1046
Father Name : BALRAM NAGAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 9540922065					
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 : BANK OF BARODA					
Bank Account No 58188100002468					
UAN No					
	Total	16341	9822	Total Deductions	1320
				Net Pay	8502

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.