



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G001985	Basic	15400	15400	ESI (Employee)	138
Old Employee Id : D12149	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	350
Employee Name : Bablu Singh	Holiday Encashment		497	Provident Fund	1848
Father Name : BHOLA SINGH	PL Monthly Encashment		646		
Designation : Security Guard	CL Monthly Encashment		497		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701647713					
UAN No 100104166170					
	Total	15400	18323	Total Deductions	2336
				Net Pay	15987

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)	152
Old Employee Id : D25373	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	350
Employee Name : Rajesh Kumar	Holiday Encashment		547	Provident Fund	2035
Father Name : RADHESHYAM SHARMA	PL Monthly Encashment		711		
Designation : Security Guard	CL Monthly Encashment		547		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201501845					
UAN No 100296032338					
	Total	16962	20180	Total Deductions	2537
				Net Pay	17643

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)	152
Old Employee Id : D12724	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	350
Employee Name : Pradeep Kumar	Holiday Encashment		547	Provident Fund	2035
Father Name : JOKHURAM UPADHYAY	PL Monthly Encashment		711		
Designation : Security Guard	CL Monthly Encashment		547		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701646933					
UAN No 100273986528					
	Total	16962	20180	Total Deductions	2537
				Net Pay	17643

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)	156
Old Employee Id : D13719	Overtime		492	Miscellaneous Dedn - 2	350
Employee Name : Babita	Advanced Earned Bonus		1413	Provident Fund	2035
Father Name : RAMESH CHAND	Holiday Encashment		547		
Designation : Lady Security Guard	PL Monthly Encashment		711		
Department : Operations	CL Monthly Encashment		547		
P.F. A/C No : DL/22524/22555					
E.S.I. A/C No : 2013240769					
Loan Balance :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507017					
UAN No 100104008158					
	Total	16962	20672	Total Deductions	2541
				Net Pay	18131

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)	152
Old Employee Id : D13563	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	350
Employee Name : Pritam Singh	Holiday Encashment		547	Provident Fund	2035
Father Name : SURJEET SINGH	PL Monthly Encashment		711		
Designation : Security Guard	CL Monthly Encashment		547		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201512005					
UAN No 100281048818					
	Total	16962	20180	Total Deductions	2537
				Net Pay	17643

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)	152
Old Employee Id : D15404	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	350
Employee Name : Vijay Sharma	Holiday Encashment		547	Provident Fund	2035
Father Name : SIYARAM SHARMA	PL Monthly Encashment		711		
Designation : Security Guard	CL Monthly Encashment		547		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 135901502743					
UAN No 100403440875					
	Total	16962	20180	Total Deductions	2537
				Net Pay	17643

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	4968	ESI (Employee)	43
Old Employee Id : D15856	Advanced Earned Bonus		414	Miscellaneous Dedn - 2	100
Employee Name : Prakash Singh	PL Monthly Encashment		224	Provident Fund	596
Father Name : KAMAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/25409					
E.S.I. A/C No : 2013577536					
Loan Balance :					
	ED Days				
Working Day : 9	Woff : 1				
Paid Days : 10.000	LOP : 21				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 629201511882					
UAN No 100275555587					
	Total	15400	5606	Total Deductions	739
				Net Pay	4867

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	16415	ESI (Employee)	150
Old Employee Id : D16167	Overtime		985	Miscellaneous Dedn - 2	350
Employee Name : Amresh Kumar	Advanced Earned Bonus		1367	Provident Fund	1970
Father Name : NAGENDRA PRASAD	PL Monthly Encashment		684		
Designation : Security Guard	CL Monthly Encashment		547		
Department : Operations					
P.F. A/C No : DL/22524/26093					
E.S.I. A/C No : 2013591366					
Loan Balance :					
OT Hrs/Days : 0.90 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701506821					
UAN No 100081613268					
	Total	16962	19998	Total Deductions	2470
				Net Pay	17528

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)	138
Old Employee Id : D16825	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	350
Employee Name : Rakesh Pal	Holiday Encashment		497	Provident Fund	1848
Father Name : RAM LAKHAN	PL Monthly Encashment		646		
Designation : Security Guard	CL Monthly Encashment		497		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201532041					
UAN No 100299489953					
	Total	15400	18323	Total Deductions	2336
				Net Pay	15987

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	16962	ESI (Employee)	152
Old Employee Id : D25565	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	350
Employee Name : SANTOSH KUMAR SING	Holiday Encashment		547	Provident Fund	2035
Father Name : PRITHVI PAL SINGH	PL Monthly Encashment		711		
Designation : Security Guard	CL Monthly Encashment		547		
Department : Operations					
P.F. A/C No : DL/22524/33802					
E.S.I. A/C No : 2014292858					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201510446					
UAN No 100337087778					
	Total	16962	20180	Total Deductions	2537
				Net Pay	17643

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	16962	ESI (Employee)	152
Old Employee Id : D20912	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	350
Employee Name : Pawan Kumar	Holiday Encashment		547	Provident Fund	2035
Father Name : RAM BHAGAT	PL Monthly Encashment		711		
Designation : Security Guard	CL Monthly Encashment		547		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507067					
UAN No 100270439225					
	Total	16962	20180	Total Deductions	2537
				Net Pay	17643

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	16962	ESI (Employee)	152
Old Employee Id : D20958	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	350
Employee Name : Rakesh Kumar	Holiday Encashment		547	Provident Fund	2035
Father Name : BADRI PRASAD	PL Monthly Encashment		711		
Designation : Security Guard	CL Monthly Encashment		547		
Department : Operations					
P.F. A/C No : DL/22524/30069					
E.S.I. A/C No : 2013828805					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135901502536					
UAN No 100299481909					
	Total	16962	20180	Total Deductions	2537
				Net Pay	17643

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	15400	ESI (Employee)	138
Old Employee Id : D24574	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	350
Employee Name : Abhay Kumar	Holiday Encashment		497	Provident Fund	1848
Father Name : BRIJ KISHOR PANDEY	PL Monthly Encashment		646		
Designation : Security Guard	CL Monthly Encashment		497		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 135401506041					
UAN No 100072386673					
	Total	15400	18323	Total Deductions	2336
				Net Pay	15987

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	14903	ESI (Employee)	134
Old Employee Id : D24805	Advanced Earned Bonus		1241	Miscellaneous Dedn - 2	350
Employee Name : Manoj Kumar	Holiday Encashment		497	Provident Fund	1788
Father Name : BACHU SINGH	PL Monthly Encashment		621		
Designation : Security Guard	CL Monthly Encashment		497		
Department : Operations					
P.F. A/C No : DL/22524/32092					
E.S.I. A/C No : 2014086909					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201506912					
UAN No 100221617942					
	Total	15400	17759	Total Deductions	2272
				Net Pay	15487

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	16962	ESI (Employee)	152
Old Employee Id : D24939	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	350
Employee Name : Rajesh Kumar	Holiday Encashment		547	Provident Fund	2035
Father Name : BAIJNATH SINGH	PL Monthly Encashment		711		
Designation : Security Guard	CL Monthly Encashment		547		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507071					
UAN No 100296034244					
	Total	16962	20180	Total Deductions	2537
				Net Pay	17643

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	10396	ESI (Employee)	92
Old Employee Id : D25050	Advanced Earned Bonus		866	Miscellaneous Dedn - 2	300
Employee Name : Arun Ram	Holiday Encashment		547	Provident Fund	1248
Father Name : KAPLESHWAR RAM	PL Monthly Encashment		438		
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 : 16 Woff : 2					
Paid Days : 19.000 LOP : 12					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507125					
UAN No 100090953431					
	Total	16962	12247	Total Deductions	1640
				Net Pay	10607

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)	138
Old Employee Id : D25167	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	350
Employee Name : Harendra Singh	Holiday Encashment		497	Provident Fund	1848
Father Name : RAMADHAR SINGH	PL Monthly Encashment		646		
Designation : Security Guard	CL Monthly Encashment		497		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201510308					
UAN No 100161097258					
	Total	15400	18323	Total Deductions	2336
				Net Pay	15987

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	11490	ESI (Employee)	98
Old Employee Id : D26401	Advanced Earned Bonus		957	Miscellaneous Dedn - 2	300
Employee Name : KUMOD KUMAR	PL Monthly Encashment		492	Provident Fund	1379
Father Name : BAIDHANATH MAHTO					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/36035					
E.S.I. A/C No : 2014552387					
Loan Balance :					
	ED Days				
Working Day : 18	Woff : 3				
Paid Days : 21.000	LOP : 10				
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	12939	Total Deductions	1777
				Net Pay	11162

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	15400	ESI (Employee)	138
Old Employee Id : D26405	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	350
Employee Name : KRISHAN KUMAR TIWARI	Holiday Encashment		497	Provident Fund	1848
Father Name : CHHOTAY LAL TIWARI	PL Monthly Encashment		646		
Designation : Security Guard	CL Monthly Encashment		497		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701506968					
UAN No 100196004205					
	Total	15400	18323	Total Deductions	2336
				Net Pay	15987

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	16415	ESI (Employee)	147
Old Employee Id : D26443	Advanced Earned Bonus		1367	Miscellaneous Dedn - 2	350
Employee Name : NEELAM SOLANKI	Holiday Encashment		547	Provident Fund	1970
Father Name : RAM BHAROSAY	PL Monthly Encashment		684		
Designation : Lady Security Guard	CL Monthly Encashment		547		
Department : Operations					
P.F. A/C No : DL/22524/36193					
E.S.I. A/C No : 2014544350					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 092801504049					
UAN No 100253567910					
	Total	16962	19560	Total Deductions	2467
				Net Pay	17093

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	15321	ESI (Employee)	134
Old Employee Id : D26989	Advanced Earned Bonus		1276	Miscellaneous Dedn - 2	350
Employee Name : HARIET EKKA	PL Monthly Encashment		629	Provident Fund	1839
Father Name : RAMANUS MAKUL	CL Monthly Encashment		547		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/38006					
E.S.I. A/C No : 2014806723					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401506597					
UAN No 100161687663					
	Total	16962	17773	Total Deductions	2323
				Net Pay	15450

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	16962	ESI (Employee)	156
Old Employee Id : D26997	Overtime		492	Miscellaneous Dedn - 2	350
Employee Name : UDAI SINGH NARUKA	Advanced Earned Bonus		1413	Provident Fund	2035
Father Name : BHAGWAN SINGH	Holiday Encashment		547		
Designation : Security Guard	PL Monthly Encashment		711		
Department : Operations	CL Monthly Encashment		547		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001502774					
UAN No 100393992444					
	Total	16962	20672	Total Deductions	2541
				Net Pay	18131

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)	138
Old Employee Id : D27094	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	350
Employee Name : MITHLESH KUMAR SINGH	Holiday Encashment		497	Provident Fund	1848
Father Name : ANJANI PRASAD SINGH	PL Monthly Encashment		646		
Designation : Security Guard	CL Monthly Encashment		497		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401506606					
UAN No 100228451482					
	Total	15400	18323	Total Deductions	2336
				Net Pay	15987

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	16141	ESI (Employee)	156
Old Employee Id : D27141	Overtime		1477	Miscellaneous Dedn - 2	350
Employee Name : RAVINDER PODAR	Advanced Earned Bonus		1345	Provident Fund	1937
Father Name : KARTY NARAYAN PODAR	Holiday Encashment		547		
Designation : Security Guard	PL Monthly Encashment		673		
Department : Operations	CL Monthly Encashment		547		
P.F. A/C No : DL/22524/38330					
E.S.I. A/C No : 6912752918					
Loan Balance :					
OT Hrs/Days : 1.35 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507929					
UAN No 100310938020					
	Total	16962	20730	Total Deductions	2443
				Net Pay	18287

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)	138
Old Employee Id : D27150	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	350
Employee Name : AJAY TRIPATHI	Holiday Encashment		497	Provident Fund	1848
Father Name : LAXMAN TRIPATHI	PL Monthly Encashment		646		
Designation : Security Guard	CL Monthly Encashment		497		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 072201507928					
UAN No 100074778528					
	Total	15400	18323	Total Deductions	2336
				Net Pay	15987

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	15400	ESI (Employee)	138
Old Employee Id : D27151	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	350
Employee Name : MANOJ KUMAR	Holiday Encashment		497	Provident Fund	1848
Father Name : DHRAMPAL SINGH	PL Monthly Encashment		646		
Designation : Security Guard	CL Monthly Encashment		497		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401506678					
UAN No 100221081345					
	Total	15400	18323	Total Deductions	2336
				Net Pay	15987

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	15400	ESI (Employee)	138
Old Employee Id : D27159	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	350
Employee Name : SHYAM NARAYAN SINGH	Holiday Encashment		497	Provident Fund	1848
Father Name : TEJ NARAYAN SINGH	PL Monthly Encashment		646		
Designation : Security Guard	CL Monthly Encashment		497		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401506679					
UAN No 100355163106					
	Total	15400	18323	Total Deductions	2336
				Net Pay	15987

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	16141	ESI (Employee)	154
Old Employee Id : D27203	Overtime		1237	Miscellaneous Dedn - 2	350
Employee Name : PURASTAM NATH	Advanced Earned Bonus		1345	Provident Fund	1937
Father Name : KANGALI NATH	Holiday Encashment		547		
Designation : Security Guard	PL Monthly Encashment		673		
Department : Operations	CL Monthly Encashment		547		
P.F. A/C No : DL/22524/38539					
E.S.I. A/C No : 2014878901					
Loan Balance :					
OT Hrs/Days : 1.13 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113201504431					
UAN No 100282546041					
	Total	16962	20490	Total Deductions	2441
				Net Pay	18049

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)	152
Old Employee Id : D27432	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	350
Employee Name : RUPESH RANJAN	Holiday Encashment		547	Provident Fund	2035
Father Name : RAMSAGAR PANDEY	PL Monthly Encashment		711		
Designation : Security Guard	CL Monthly Encashment		547		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507122					
UAN No 100316704102					
	Total	16962	20180	Total Deductions	2537
				Net Pay	17643

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)	152
Old Employee Id : D27814	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	350
Employee Name : PALLAVI DEVI	Holiday Encashment		547	Provident Fund	2035
Father Name : RAM CHANDER CHAUDHARY	PL Monthly Encashment		711		
Designation : Lady Security Guard	CL Monthly Encashment		547		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000101057498					
UAN No 100265711609					
	Total	16962	20180	Total Deductions	2537
				Net Pay	17643

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	14226	ESI (Employee)	129
Old Employee Id : D27947	Advanced Earned Bonus		1185	Miscellaneous Dedn - 2	350
Employee Name : ABHA KUMUD LAKRA	Holiday Encashment		547	Provident Fund	1707
Father Name : EMANUEL LAKRA	PL Monthly Encashment		602		
Designation : Lady Security Guard	CL Monthly Encashment		547		
Department : Operations					
P.F. A/C No : DL/22524/39836					
E.S.I. A/C No : 2015136922					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507124					
UAN No 100072330331					
	Total	16962	17107	Total Deductions	2186
				Net Pay	14921

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)	152
Old Employee Id : D28007	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	350
Employee Name : MUKESH KUMAR	Holiday Encashment		547	Provident Fund	2035
Father Name : MAHAVEER SINGH	PL Monthly Encashment		711		
Designation : Security Guard	CL Monthly Encashment		547		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 343902010013257					
UAN No 100031298644					
	Total	16962	20180	Total Deductions	2537
				Net Pay	17643

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)	152
Old Employee Id : D28064	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	350
Employee Name : SARVJEET MANI TRIPATHI	Holiday Encashment		547	Provident Fund	2035
Father Name : SURENDRA MANI TRIPATHI	PL Monthly Encashment		711		
Designation : Security Guard	CL Monthly Encashment		547		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 032201514168					
UAN No 100061710830					
	Total	16962	20180	Total Deductions	2537
				Net Pay	17643

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)	152
Old Employee Id : D28516	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	350
Employee Name : SUSHIL KUMAR	Holiday Encashment		547	Provident Fund	2035
Father Name : RAJENDAR KUMAR	PL Monthly Encashment		711		
Designation : Security Guard	CL Monthly Encashment		547		
Department : Operations					
P.F. A/C No : DL/22524/41400					
E.S.I. A/C No : 2015366306					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113201504429					
UAN No 100484703784					
	Total	16962	20180	Total Deductions	2537
				Net Pay	17643

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	16962	16962	ESI (Employee)	152
Old Employee Id : D28691	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	350
Employee Name : GURUPADA DAS	Holiday Encashment		547	Provident Fund	2035
Father Name : KANAILAL DAS	PL Monthly Encashment		711		
Designation : Security Guard	CL Monthly Encashment		547		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201519950					
UAN No 100518345738					
	Total	16962	20180	Total Deductions	2537
				Net Pay	17643

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	14000	13548	ESI (Employee)	156
Old Employee Id : D28785	Overtime		5085	Miscellaneous Dedn - 2	350
Employee Name : MANOJ KUMAR	Advanced Earned Bonus		1129	Provident Fund	1626
Father Name : HARIDWAR SHARMA	PL Monthly Encashment		565	Loan & Advance	30
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/42315					
E.S.I. A/C No : 2015495797					
Loan Balance :					
OT Hrs/Days : 5.63 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629501513356					
UAN No 100505102813					
	Total	14000	20779	Total Deductions	2162
				Net Pay	18617

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	14903	ESI (Employee)	134
Old Employee Id : D29394	Advanced Earned Bonus		1241	Miscellaneous Dedn - 2	350
Employee Name : RABINDRA KUMAR	Holiday Encashment		497	Provident Fund	1788
Father Name : BHOLA NATH PANDEY	PL Monthly Encashment		621		
Designation : Security Guard	CL Monthly Encashment		497		
Department : Operations					
P.F. A/C No : DL/22524/43559					
E.S.I. A/C No : 2015794864					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DENA BANK					
Bank Account No 128010037642					
UAN No 100517532146					
	Total	15400	17759	Total Deductions	2272
				Net Pay	15487

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	16962	ESI (Employee)	159
Old Employee Id : D29690	Overtime		985	Miscellaneous Dedn - 2	350
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		1413	Provident Fund	2035
Father Name : DARSHAN LAL	Holiday Encashment		547		
Designation : Security Guard	PL Monthly Encashment		711		
Department : Operations	CL Monthly Encashment		547		
P.F. A/C No : DL/22524/44096					
E.S.I. A/C No : 2016348465					
Loan Balance :					
OT Hrs/Days : 0.90 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201511934					
UAN No 100528777958					
	Total	16962	21165	Total Deductions	2544
				Net Pay	18621

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)	138
Old Employee Id : D30220	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	350
Employee Name : PURAN CHAND JOSHI	Holiday Encashment		497	Provident Fund	1848
Father Name : KHILA NAND JOSHI	PL Monthly Encashment		646		
Designation : Security Guard	CL Monthly Encashment		497		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32817459051					
UAN No 100692089429					
	Total	15400	18323	Total Deductions	2336
				Net Pay	15987

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	16141	ESI (Employee)	156
Old Employee Id : D31105	Overtime		1477	Miscellaneous Dedn - 2	350
Employee Name : DIWESH SINGH	Advanced Earned Bonus		1345	Provident Fund	1937
Father Name : RAJENDRA SINGH	Holiday Encashment		547		
Designation : Security Guard	PL Monthly Encashment		673		
Department : Operations	CL Monthly Encashment		547		
P.F. A/C No : DL/22524/57206					
E.S.I. A/C No : 2016425454					
Loan Balance :					
OT Hrs/Days : 1.35 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62495871449					
UAN No 100978171073					
	Total	16962	20730	Total Deductions	2443
				Net Pay	18287

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 : G132196	Basic	14000	11742	ESI (Employee)	106
Old Employee Id :	Advanced Earned Bonus		978	Miscellaneous Dedn - 2	350
Employee Name : JASBIR SINGH	Holiday Encashment		452	Provident Fund	1409
Father Name : SUKHPAL SINGH	PL Monthly Encashment		497		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/58198					
E.S.I. A/C No : 2013710832					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 038601524824					
UAN No 101084301974					
	Total	14000	14121	Total Deductions	1865
				Net Pay	12256

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	15400	14903	ESI (Employee)	134
Old Employee Id :	Advanced Earned Bonus		1241	Miscellaneous Dedn - 2	350
Employee Name : VIKASH SINGH	Holiday Encashment		497	Provident Fund	1788
Father Name : SHREE RAM SINGH	PL Monthly Encashment		621		
Designation : Security Guard	CL Monthly Encashment		497		
Department : Operations					
P.F. A/C No : DL/22524/58245					
E.S.I. A/C No : 2016662839					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ALLAHABAD BANK					
Bank Account No 50412949266					
UAN No 101084302442					
	Total	15400	17759	Total Deductions	2272
				Net Pay	15487

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	15400	ESI (Employee)	134
Old Employee Id :	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	350
Employee Name : KAUSHLESH	PL Monthly Encashment		646	Provident Fund	1848
Father Name : UPENDRA SINGH	CL Monthly Encashment		497		
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 : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 347401501067					
UAN No 101149022606					
	Total	15400	17826	Total Deductions	2332
				Net Pay	15494

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	15400	15400	ESI (Employee)	138
Old Employee Id :	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	350
Employee Name : VIMAL DUBE	Holiday Encashment		497	Provident Fund	1848
Father Name :	PL Monthly Encashment		646		
Designation : Security Guard	CL Monthly Encashment		497		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 083101509252					
UAN No 100406722481.					
	Total	15400	18323	Total Deductions	2336
				Net Pay	15987

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	12916	ESI (Employee)	117
Old Employee Id :	Advanced Earned Bonus		1076	Miscellaneous Dedn - 2	350
Employee Name : SHREE KRISHNA	Holiday Encashment		497	Provident Fund	1550
Father Name : VINAY KUMAR	PL Monthly Encashment		546		
Designation : Security Guard	CL Monthly Encashment		497		
Department : Operations					
P.F. A/C No : DL/22524/58837					
E.S.I. A/C No : 2016915972					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 6312314804					
UAN No 101214655290					
	Total	15400	15532	Total Deductions	2017
				Net Pay	13515

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	15400	ESI (Employee)	138
Old Employee Id :	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	350
Employee Name : SHASHIKANT KUMAR	Holiday Encashment		497	Provident Fund	1848
Father Name : RAJENDRA SINGH	PL Monthly Encashment		646		
Designation : Security Guard	CL Monthly Encashment		497		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518378					
UAN No 100727277646					
	Total	15400	18323	Total Deductions	2336
				Net Pay	15987

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	14066	11797	ESI (Employee)	112
Old Employee Id :	HRA	212	178	Fine	500
Employee Name : KUNDAN KUMAR	Transport Allowance	78	65	Miscellaneous Dedn - 2	350
Father Name : VIJAY SINGH	Overtime		487	Provident Fund	1423
Designation : Security Guard	Advanced Earned Bonus		865		
Department : Operations	Holiday Encashment		452		
P.F. A/C No : DL/22524/59334	PL Monthly Encashment		478		
E.S.I. A/C No : 2017122903	CL Monthly Encashment		487		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529346					
UAN No 101284222616					
	Total	14356	14809	Total Deductions	2385
				Net Pay	12424

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	13999	5419	ESI (Employee)	56
Old Employee Id :	HRA	4666	1806	Miscellaneous Dedn - 2	100
Employee Name : DINESH KUMAR SINGH	Advanced Earned Bonus		150	Provident Fund	650
Father Name : JOGINDER SINGH	PL Monthly Encashment		90		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59419					
E.S.I. A/C No : 2017038181					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 1					
Paid Days : 12.000 LOP : 19					
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	18665	7465	Total Deductions	806
				Net Pay	6659

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)	138
Old Employee Id :	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	350
Employee Name : MANOJ KUMAR MEENA	Holiday Encashment		497	Provident Fund	1848
Father Name : MANNU RAM MEENA	PL Monthly Encashment		646		
Designation : Security Guard	CL Monthly Encashment		497		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UCO BANK					
Bank Account No 01200110036587					
UAN No 101376432470					
	Total	15400	18323	Total Deductions	2336
				Net Pay	15987

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	15400	ESI (Employee)	141
Old Employee Id :	Overtime		447	Miscellaneous Dedn - 2	350
Employee Name : KARAN BAHADUR SINGH	Advanced Earned Bonus		1283	Provident Fund	1848
Father Name : GOKARAN SINGH	Holiday Encashment		497		
Designation : Security Guard	PL Monthly Encashment		646		
Department : Operations	CL Monthly Encashment		497		
P.F. A/C No : DL/22524/60161					
E.S.I. A/C No : 2017375443					
Loan Balance :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35100828102					
UAN No 101216805542					
	Total	15400	18770	Total Deductions	2339
				Net Pay	16431

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	16962	2189	ESI (Employee)	19
Old Employee Id :	Advanced Earned Bonus		182	Miscellaneous Dedn - 2	100
Employee Name : CHHAYA TIWARI	PL Monthly Encashment		109	Provident Fund	263
Father Name : KRISHAN MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60444					
E.S.I. A/C No : 2017480866					
Loan Balance :					
	ED Days				
Working Day : 4	Woff : 0				
Paid Days : 4.0000	LOP : 27				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1513246329					
UAN No 101185897281					
	Total	16962	2480	Total Deductions	382
				Net Pay	2098

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)	152
Old Employee Id :	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	350
Employee Name : RAJ GANESH	Holiday Encashment		547	Provident Fund	2035
Father Name : DEVENDRA SHARMA	PL Monthly Encashment		711		
Designation : Security Guard	CL Monthly Encashment		547		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8712518639					
UAN No 100150560463					
	Total	16962	20180	Total Deductions	2537
				Net Pay	17643

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	15400	15400	ESI (Employee)	138
Old Employee Id :	Overtime		447	Miscellaneous Dedn - 2	350
Employee Name : BRAJESH KUMAR	Advanced Earned Bonus		1283	Provident Fund	1848
Father Name : MUNEEM SINGH	PL Monthly Encashment		646		
Designation : Security Guard	CL Monthly Encashment		497		
Department : Operations					
P.F. A/C No : DL/22524/60538					
E.S.I. A/C No : 2017516171					
Loan Balance :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201531951					
UAN No 101425108468					
	Total	15400	18273	Total Deductions	2336
				Net Pay	15937

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)	125
Old Employee Id :	Overtime		406	Miscellaneous Dedn - 2	350
Employee Name : SHIV KUMAR	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : JILEDAR SINGH	PL Monthly Encashment		587		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/60539					
E.S.I. A/C No : 2017516219					
Loan Balance :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201531952					
UAN No 101425108481					
	Total	14000	16611	Total Deductions	2155
				Net Pay	14456

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	15400	ESI (Employee)	138
Old Employee Id :	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	350
Employee Name : KANHYA LAL	Holiday Encashment		497	Provident Fund	1848
Father Name : RAM NARESH SHARMA	PL Monthly Encashment		646		
Designation : Security Guard	CL Monthly Encashment		497		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 21228100003250					
UAN No 100046766506					
	Total	15400	18323	Total Deductions	2336
				Net Pay	15987

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)	138
Old Employee Id :	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	350
Employee Name : MAINUDDIN SHAH	Holiday Encashment		497	Provident Fund	1848
Father Name : SALAM TULLAH	PL Monthly Encashment		646		
Designation : Security Guard	CL Monthly Encashment		497		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37558432386					
UAN No 100215627239					
	Total	15400	18323	Total Deductions	2336
				Net Pay	15987

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	15868	ESI (Employee)	143
Old Employee Id :	Advanced Earned Bonus		1322	Miscellaneous Dedn - 2	350
Employee Name : JIYA TOPPO	Holiday Encashment		547	Provident Fund	1904
Father Name : JUWEL TOPPO	PL Monthly Encashment		657		
Designation : Lady Security Guard	CL Monthly Encashment		547		
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 : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : IDBI BANK					
Bank Account No 0192104000156622					
UAN No 100580092325					
	Total	16962	18941	Total Deductions	2397
				Net Pay	16544

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	15400	ESI (Employee)	138
Old Employee Id :	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	350
Employee Name : PRAKASH CHAND	Holiday Encashment		497	Provident Fund	1848
Father Name : LATE. RAM CHANDER	PL Monthly Encashment		646		
Designation : Security Guard	CL Monthly Encashment		497		
Department : Operations					
P.F. A/C No : DL/22524/60894					
E.S.I. A/C No : 2017656067					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10211384460					
UAN No 101471377754					
	Total	15400	18323	Total Deductions	2336
				Net Pay	15987

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	14000	14000	ESI (Employee)	162
Old Employee Id :	Overtime		5284	Miscellaneous Dedn - 2	350
Employee Name : KRISHNA KANT PANDEY	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : SHASHIKANT PANDEY	PL Monthly Encashment		587		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/60960					
E.S.I. A/C No : 2017698146					
Loan Balance :					
OT Hrs/Days : 5.85 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2370000100064168					
UAN No 101454473969					
	Total	14000	21489	Total Deductions	2192
				Net Pay	19297

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	15400	15400	ESI (Employee)	138
Old Employee Id :	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	350
Employee Name : MAHENDRA YADAV	Holiday Encashment		497	Provident Fund	1848
Father Name : SANGRAM SINGH	PL Monthly Encashment		646		
Designation : Security Guard	CL Monthly Encashment		497		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3025968971					
UAN No 101511737320					
	Total	15400	18323	Total Deductions	2336
				Net Pay	15987

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 : G211484	Basic	14000	10839	ESI (Employee)	99
Old Employee Id :	Advanced Earned Bonus		903	Fine	500
Employee Name : RAVIKANT TIWARI	Holiday Encashment		452	Miscellaneous Dedn - 2	350
Father Name : SHRI DHAR TIWARI	PL Monthly Encashment		452	Provident Fund	1301
Designation : Security Guard	CL Monthly Encashment		452	Loan & Advance	370
Department : Operations					
P.F. A/C No : DL/22524/61027					
E.S.I. A/C No : 2017735599					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 12698100019406					
UAN No 101499993386					
	Total	14000	13098	Total Deductions	2620
				Net Pay	10478

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	14000	13548	ESI (Employee)	122
Old Employee Id :	Advanced Earned Bonus		1129	Miscellaneous Dedn - 2	350
Employee Name : MUKESH KUMAR	Holiday Encashment		452	Provident Fund	1626
Father Name : VINOD KUMAR	PL Monthly Encashment		565	Loan & Advance	438
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/61041					
E.S.I. A/C No : 2017735604					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6746000100027447					
UAN No 101486803796					
	Total	14000	16146	Total Deductions	2536
				Net Pay	13610

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	14000	14000	ESI (Employee)	162
Old Employee Id :	Overtime		5284	Miscellaneous Dedn - 2	350
Employee Name : SANTOSH KUMAR	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : BRIJMOHAN THAKUR	PL Monthly Encashment		587		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/61129					
E.S.I. A/C No : 2017757947					
Loan Balance :					
OT Hrs/Days : 5.85 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 168800101123394					
UAN No 101089018320					
	Total	14000	21489	Total Deductions	2192
				Net Pay	19297

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 : G213462	Basic	14000	10387	ESI (Employee)	120
Old Employee Id :	Overtime		3866	Fine	500
Employee Name : RAJNISH DUBEY	Advanced Earned Bonus		865	Miscellaneous Dedn - 2	350
Father Name : MURLIDHAR DUBEY	PL Monthly Encashment		429	Provident Fund	1246
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/61093					
E.S.I. A/C No : 2017757975					
Loan Balance :					
OT Hrs/Days : 4.28 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38582809630					
UAN No 101511738240					
	Total	14000	15999	Total Deductions	2216
				Net Pay	13783

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	15400	15400	ESI (Employee)	138
Old Employee Id :	Advanced Earned Bonus		1283	Fine	500
Employee Name : JAI PRAKASH UPADHYAY	Holiday Encashment		497	Miscellaneous Dedn - 2	350
Father Name : RAM BAHADUR UPADHYAY	PL Monthly Encashment		646	Provident Fund	1848
Designation : Security Guard	CL Monthly Encashment		497	Loan & Advance	643
Department : Operations					
P.F. A/C No : DL/22524/61122					
E.S.I. A/C No : 2006816036					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20135365798					
UAN No 100580280559					
	Total	15400	18323	Total Deductions	3479
				Net Pay	14844

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	15049	13593	ESI (Employee)	131
Old Employee Id :	Overtime		1219	Miscellaneous Dedn - 2	400
Employee Name : SUHAIB	Advanced Earned Bonus		1132	Provident Fund	1631
Father Name : NOMAN .	Holiday Encashment		497		
Designation : Security Guard	PL Monthly Encashment		558		
Department : Operations	CL Monthly Encashment		452		
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 1.35 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 44638100003274					
UAN No					
	Total	15049	17451	Total Deductions	2162
				Net Pay	15289

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	14000	452	ESI (Employee)	6
Old Employee Id :	Overtime		208	Miscellaneous Dedn - 2	100
Employee Name : AJEET TIWARI	Advanced Earned Bonus		38	Provident Fund	54
Father Name : JAGR NATH TIWARI	PL Monthly Encashment		23	Loan & Advance	431
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 0.23 ED Days					
Working Day : 1 Woff : 0					
Paid Days : 1.0000 LOP : 30					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6742261115					
UAN No					
	Total	14000	721	Total Deductions	591
				Net Pay	130

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.