



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	NFH Paid	497	497	Provident Fund	1848
Father Name : BHOLA SINGH	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
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	15897	18360	Total Deductions	2336
				Net Pay	16024

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	NFH Paid	547	547	Provident Fund	2035
Father Name : RADHESHYAM SHARMA	PL Monthly Encashment		735		
Designation : Security Guard	CL Monthly Encashment		565		
Department : Operations					
P.F. A/C No : DL/22524/33343					
E.S.I. A/C No : 2014217931					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201501845					
UAN No 100296032338					
	Total	17509	20222	Total Deductions	2537
				Net Pay	17685

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	NFH Paid	547	547	Provident Fund	2035
Father Name : JOKHURAM UPADHYAY	PL Monthly Encashment		735		
Designation : Security Guard	CL Monthly Encashment		565		
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	17509	20222	Total Deductions	2537
				Net Pay	17685

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)	152
Old Employee Id : D13719	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	350
Employee Name : Babita	NFH Paid	547	547	Provident Fund	2035
Father Name : RAMESH CHAND	PL Monthly Encashment		735		
Designation : Lady Security Guard	CL Monthly Encashment		565		
Department : Operations					
P.F. A/C No : DL/22524/22555					
E.S.I. A/C No : 2013240769					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507017					
UAN No 100104008158					
	Total	17509	20222	Total Deductions	2537
				Net Pay	17685

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)	156
Old Employee Id : D13563	Overtime		509	Miscellaneous Dedn - 2	350
Employee Name : Pritam Singh	Advanced Earned Bonus		1413	Provident Fund	2035
Father Name : SURJEET SINGH	NFH Paid	547	547		
Designation : Security Guard	PL Monthly Encashment		735		
Department : Operations	CL Monthly Encashment		565		
P.F. A/C No : DL/22524/22590					
E.S.I. A/C No : 2013151300					
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 629201512005					
UAN No 100281048818					
	Total	17509	20731	Total Deductions	2541
				Net Pay	18190

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)	148
Old Employee Id : D15404	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	350
Employee Name : Vijay Sharma	PL Monthly Encashment		735	Provident Fund	2035
Father Name : SIYARAM SHARMA	CL Monthly Encashment		565		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/24416					
E.S.I. A/C No : 2013489322					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135901502743					
UAN No 100403440875					
	Total	16962	19675	Total Deductions	2533
				Net Pay	17142

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	12320	ESI (Employee)	112
Old Employee Id : D15856	Advanced Earned Bonus		1026	Miscellaneous Dedn - 2	350
Employee Name : Prakash Singh	NFH Paid	497	497	Provident Fund	1478
Father Name : KAMAL SINGH	PL Monthly Encashment		539		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/25409					
E.S.I. A/C No : 2013577536					
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 629201511882					
UAN No 100275555587					
	Total	15897	14895	Total Deductions	1940
				Net Pay	12955

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	16962	ESI (Employee)	152
Old Employee Id : D16167	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	350
Employee Name : Amresh Kumar	NFH Paid	547	547	Provident Fund	2035
Father Name : NAGENDRA PRASAD	PL Monthly Encashment		735		
Designation : Security Guard	CL Monthly Encashment		565		
Department : Operations					
P.F. A/C No : DL/22524/26093					
E.S.I. A/C No : 2013591366					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701506821					
UAN No 100081613268					
	Total	17509	20222	Total Deductions	2537
				Net Pay	17685

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	NFH Paid	497	497	Provident Fund	1848
Father Name : RAM LAKHAN	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/27628					
E.S.I. A/C No : 2013674127					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201532041					
UAN No 100299489953					
	Total	15897	18360	Total Deductions	2336
				Net Pay	16024

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	NFH Paid	547	547	Provident Fund	2035
Father Name : PRITHVI PAL SINGH	PL Monthly Encashment		735		
Designation : Security Guard	CL Monthly Encashment		565		
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201510446					
UAN No 100337087778					
	Total	17509	20222	Total Deductions	2537
				Net Pay	17685

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G009515	Basic	16962	16397	ESI (Employee)	147
Old Employee Id : D20912	Advanced Earned Bonus		1366	Miscellaneous Dedn - 2	350
Employee Name : Pawan Kumar	NFH Paid	547	547	Provident Fund	1968
Father Name : RAM BHAGAT	PL Monthly Encashment		707		
Designation : Security Guard	CL Monthly Encashment		565		
Department : Operations					
P.F. A/C No : DL/22524/29903					
E.S.I. A/C No : 2013819338					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507067					
UAN No 100270439225					
	Total	17509	19582	Total Deductions	2465
				Net Pay	17117

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	NFH Paid	547	547	Provident Fund	2035
Father Name : BADRI PRASAD	PL Monthly Encashment		735		
Designation : Security Guard	CL Monthly Encashment		565		
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135901502536					
UAN No 100299481909					
	Total	17509	20222	Total Deductions	2537
				Net Pay	17685

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	NFH Paid	497	497	Provident Fund	1848
Father Name : BRIJ KISHOR PANDEY	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
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	15897	18360	Total Deductions	2336
				Net Pay	16024

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	14373	ESI (Employee)	129
Old Employee Id : D24805	Advanced Earned Bonus		1197	Miscellaneous Dedn - 2	350
Employee Name : Manoj Kumar	NFH Paid	497	497	Provident Fund	1725
Father Name : BACHU SINGH	PL Monthly Encashment		616		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/32092					
E.S.I. A/C No : 2014086909					
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 072201506912					
UAN No 100221617942					
	Total	15897	17196	Total Deductions	2204
				Net Pay	14992

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)	148
Old Employee Id : D24939	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	350
Employee Name : Rajesh Kumar	PL Monthly Encashment		735	Provident Fund	2035
Father Name : BAIJNATH SINGH	CL Monthly Encashment		565		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/32649					
E.S.I. A/C No : 2014124767					
Loan Balance :					
ED Days					
Working Day : 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	16962	19675	Total Deductions	2533
				Net Pay	17142

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	16962	ESI (Employee)	148
Old Employee Id : D25050	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	350
Employee Name : Arun Ram	PL Monthly Encashment		735	Provident Fund	2035
Father Name : KAPLESHWAR RAM	CL Monthly Encashment		565		
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 : 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 072201507125					
UAN No 100090953431					
	Total	16962	19675	Total Deductions	2533
				Net Pay	17142

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	NFH Paid	497	497	Provident Fund	1848
Father Name : RAMADHAR SINGH	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
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	15897	18360	Total Deductions	2336
				Net Pay	16024

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	10743	ESI (Employee)	91
Old Employee Id : D26401	Advanced Earned Bonus		895	Miscellaneous Dedn - 2	250
Employee Name : KUMOD KUMAR	PL Monthly Encashment		481	Provident Fund	1289
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 : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
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	12119	Total Deductions	1630
				Net Pay	10489

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	NFH Paid	497	497	Provident Fund	1848
Father Name : CHHOTEY LAL TIWARI	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
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	15897	18360	Total Deductions	2336
				Net Pay	16024

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G035516	Basic	16962	16962	ESI (Employee)	152
Old Employee Id : D26443	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	350
Employee Name : NEELAM SOLANKI	NFH Paid	547	547	Provident Fund	2035
Father Name : RAM BHAROSAY	PL Monthly Encashment		735		
Designation : Lady Security Guard	CL Monthly Encashment		565		
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	17509	20222	Total Deductions	2537
				Net Pay	17685

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	16962	ESI (Employee)	156
Old Employee Id : D26989	Overtime		509	Miscellaneous Dedn - 2	350
Employee Name : HARIET EKKA	Advanced Earned Bonus		1413	Provident Fund	2035
Father Name : RAMANUS MAKUL	NFH Paid	547	547		
Designation : Lady Security Guard	PL Monthly Encashment		735		
Department : Operations	CL Monthly Encashment		565		
P.F. A/C No : DL/22524/38006					
E.S.I. A/C No : 2014806723					
Loan Balance :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 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 135401506597					
UAN No 100161687663					
	Total	17509	20731	Total Deductions	2541
				Net Pay	18190

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)	152
Old Employee Id : D26997	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	350
Employee Name : UDAI SINGH NARUKA	NFH Paid	547	547	Provident Fund	2035
Father Name : BHAGWAN SINGH	PL Monthly Encashment		735		
Designation : Security Guard	CL Monthly Encashment		565		
Department : Operations					
P.F. A/C No : DL/22524/38036					
E.S.I. A/C No : 2014806796					
Loan Balance :					
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	17509	20222	Total Deductions	2537
				Net Pay	17685

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)	134
Old Employee Id : D27094	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	350
Employee Name : MITHLESH KUMAR SINGH	PL Monthly Encashment		667	Provident Fund	1848
Father Name : ANJANI PRASAD SINGH	CL Monthly Encashment		513		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/38268					
E.S.I. A/C No : 2014841376					
Loan Balance :					
ED Days					
Working Day : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 135401506606					
UAN No 100228451482					
	Total	15400	17863	Total Deductions	2332
				Net Pay	15531

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047668	Basic	16962	16962	ESI (Employee)	152
Old Employee Id : D27141	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	350
Employee Name : RAVINDER PODAR	NFH Paid	547	547	Provident Fund	2035
Father Name : KARTY NARAYAN PODAR	PL Monthly Encashment		735		
Designation : Security Guard	CL Monthly Encashment		565		
Department : Operations					
P.F. A/C No : DL/22524/38330					
E.S.I. A/C No : 6912752918					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507929					
UAN No 100310938020					
	Total	17509	20222	Total Deductions	2537
				Net Pay	17685

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047676	Basic	16962	16962	ESI (Employee)	152
Old Employee Id : D27149	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	350
Employee Name : YAGYA PRASAD	NFH Paid	547	547	Provident Fund	2035
Father Name : LILA NATH	PL Monthly Encashment		735		
Designation : Security Guard	CL Monthly Encashment		565		
Department : Operations					
P.F. A/C No : DL/22524/38388					
E.S.I. A/C No : 2213512098					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507927					
UAN No 100414700226					
	Total	17509	20222	Total Deductions	2537
				Net Pay	17685

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	14887	ESI (Employee)	130
Old Employee Id : D27150	Advanced Earned Bonus		1240	Miscellaneous Dedn - 2	350
Employee Name : AJAY TRIPATHI	PL Monthly Encashment		642	Provident Fund	1786
Father Name : LAXMAN TRIPATHI	CL Monthly Encashment		513		
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 : 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 072201507928					
UAN No 100074778528					
	Total	15400	17282	Total Deductions	2266
				Net Pay	15016

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	14373	ESI (Employee)	129
Old Employee Id : D27151	Advanced Earned Bonus		1197	Miscellaneous Dedn - 2	350
Employee Name : MANOJ KUMAR	NFH Paid	497	497	Provident Fund	1725
Father Name : DHRAMPAL SINGH	PL Monthly Encashment		616		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/38321					
E.S.I. A/C No : 2014878950					
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 135401506678					
UAN No 100221081345					
	Total	15897	17196	Total Deductions	2204
				Net Pay	14992

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	NFH Paid	497	497	Provident Fund	1848
Father Name : TEJ NARAYAN SINGH	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
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	15897	18360	Total Deductions	2336
				Net Pay	16024

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G048242	Basic	16962	16962	ESI (Employee)	152
Old Employee Id : D27203	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	350
Employee Name : PURASTAM NATH	NFH Paid	547	547	Provident Fund	2035
Father Name : KANGALI NATH	PL Monthly Encashment		735		
Designation : Security Guard	CL Monthly Encashment		565		
Department : Operations					
P.F. A/C No : DL/22524/38539					
E.S.I. A/C No : 2014878901					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113201504431					
UAN No 100282546041					
	Total	17509	20222	Total Deductions	2537
				Net Pay	17685

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	NFH Paid	547	547	Provident Fund	2035
Father Name : RAMSAGAR PANDEY	PL Monthly Encashment		735		
Designation : Security Guard	CL Monthly Encashment		565		
Department : Operations					
P.F. A/C No : DL/22524/39138					
E.S.I. A/C No : 2013283014					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507122					
UAN No 100316704102					
	Total	17509	20222	Total Deductions	2537
				Net Pay	17685

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	NFH Paid	547	547	Provident Fund	2035
Father Name : RAM CHANDER CHAUDHARY	PL Monthly Encashment		735		
Designation : Lady Security Guard	CL Monthly Encashment		565		
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	17509	20222	Total Deductions	2537
				Net Pay	17685

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	16397	ESI (Employee)	147
Old Employee Id : D27947	Advanced Earned Bonus		1366	Miscellaneous Dedn - 2	350
Employee Name : ABHA KUMUD LAKRA	NFH Paid	547	547	Provident Fund	1968
Father Name : EMANUEL LAKRA	PL Monthly Encashment		707		
Designation : Lady Security Guard	CL Monthly Encashment		565		
Department : Operations					
P.F. A/C No : DL/22524/39836					
E.S.I. A/C No : 2015136922					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507124					
UAN No 100072330331					
	Total	17509	19582	Total Deductions	2465
				Net Pay	17117

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	15831	ESI (Employee)	143
Old Employee Id : D28007	Advanced Earned Bonus		1319	Miscellaneous Dedn - 2	350
Employee Name : MUKESH KUMAR	NFH Paid	547	547	Provident Fund	1900
Father Name : MAHAVEER SINGH	PL Monthly Encashment		678		
Designation : Security Guard	CL Monthly Encashment		565		
Department : Operations					
P.F. A/C No : DL/22524/40111					
E.S.I. A/C No : 2015169854					
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 : UNION BANK OF INDIA					
Bank Account No 343902010013257					
UAN No 100031298644					
	Total	17509	18940	Total Deductions	2393
				Net Pay	16547

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	NFH Paid	547	547	Provident Fund	2035
Father Name : SURENDRA MANI TRIPATHI	PL Monthly Encashment		735		
Designation : Security Guard	CL Monthly Encashment		565		
Department : Operations					
P.F. A/C No : DL/22524/40364					
E.S.I. A/C No : 2015198361					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 032201514168					
UAN No 100061710830					
	Total	17509	20222	Total Deductions	2537
				Net Pay	17685

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)	148
Old Employee Id : D28516	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	350
Employee Name : SUSHIL KUMAR	PL Monthly Encashment		735	Provident Fund	2035
Father Name : RAJENDAR KUMAR	CL Monthly Encashment		565		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/41400					
E.S.I. A/C No : 2015366306					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113201504429					
UAN No 100484703784					
	Total	16962	19675	Total Deductions	2533
				Net Pay	17142

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)	148
Old Employee Id : D28691	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	350
Employee Name : GURUPADA DAS	PL Monthly Encashment		735	Provident Fund	2035
Father Name : KANAILAL DAS	CL Monthly Encashment		565		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/42059					
E.S.I. A/C No : 2015442271					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201519950					
UAN No 100518345738					
	Total	16962	19675	Total Deductions	2533
				Net Pay	17142

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	12860	12860	ESI (Employee)	149
Old Employee Id : D28785	HRA	1297	1297	Miscellaneous Dedn - 2	350
Employee Name : MANOJ KUMAR	Transport Allowance	267	267	Provident Fund	1575
Father Name : HARIDWAR SHARMA	Washing Allowance	133	133		
Designation : Security Guard	Overtime		4012		
Department : Operations	Advanced Earned Bonus		855		
P.F. A/C No : DL/22524/42315	PL Monthly Encashment		443		
E.S.I. A/C No : 2015495797					
Loan Balance :					
OT Hrs/Days : 4.15 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	14557	19867	Total Deductions	2074
				Net Pay	17793

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	15400	ESI (Employee)	138
Old Employee Id : D29394	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	350
Employee Name : RABINDRA KUMAR	NFH Paid	497	497	Provident Fund	1848
Father Name : BHOLA NATH PANDEY	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/43559					
E.S.I. A/C No : 2015794864					
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 : DENA BANK					
Bank Account No 128010037642					
UAN No 100517532146					
	Total	15897	18360	Total Deductions	2336
				Net Pay	16024

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)	164
Old Employee Id : D29690	Overtime		1527	Miscellaneous Dedn - 2	350
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		1413	Provident Fund	2035
Father Name : DARSHAN LAL	NFH Paid	547	547		
Designation : Security Guard	PL Monthly Encashment		735		
Department : Operations	CL Monthly Encashment		565		
P.F. A/C No : DL/22524/44096					
E.S.I. A/C No : 2016348465					
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 629201511934					
UAN No 100528777958					
	Total	17509	21749	Total Deductions	2549
				Net Pay	19200

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)	134
Old Employee Id : D30220	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	350
Employee Name : PURAN CHAND JOSHI	PL Monthly Encashment		667	Provident Fund	1848
Father Name : KHILA NAND JOSHI	CL Monthly Encashment		513		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45460					
E.S.I. A/C No : 2016475467					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32817459051					
UAN No 100692089429					
	Total	15400	17863	Total Deductions	2332
				Net Pay	15531

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	14700	ESI (Employee)	129
Old Employee Id : D31105	Advanced Earned Bonus		1225	Miscellaneous Dedn - 2	350
Employee Name : DIWESH SINGH	PL Monthly Encashment		650	Provident Fund	1764
Father Name : RAJENDRA SINGH	CL Monthly Encashment		565		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57206					
E.S.I. A/C No : 2016425454					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62495871449					
UAN No 100978171073					
	Total	16962	17140	Total Deductions	2243
				Net Pay	14897

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	12133	ESI (Employee)	107
Old Employee Id :	Advanced Earned Bonus		1011	Miscellaneous Dedn - 2	350
Employee Name : JASBIR SINGH	PL Monthly Encashment		537	Provident Fund	1456
Father Name : SUKHPAL SINGH	CL Monthly Encashment		467	Loan & Advance	296
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58198					
E.S.I. A/C No : 2013710832					
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 038601524824					
UAN No 101084301974					
	Total	14000	14148	Total Deductions	2209
				Net Pay	11939

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	14162	12274	ESI (Employee)	131
Old Employee Id :	HRA	5115	4433	Fine	300
Employee Name : VIKASH SINGH	Overtime		467	Miscellaneous Dedn - 2	50
Father Name : SHREE RAM SINGH	Advanced Earned Bonus		128	Provident Fund	1473
Designation : Security Guard	PL Monthly Encashment		77	Loan & Advance	31
Department : Operations					
P.F. A/C No : DL/22524/58245					
E.S.I. A/C No : 2016662839					
Loan Balance :					
OT Hrs/Days : 0.50 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 : ALLAHABAD BANK					
Bank Account No 50412949266					
UAN No 101084302442					
	Total	19277	17379	Total Deductions	1985
				Net Pay	15394

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)	138
Old Employee Id :	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	350
Employee Name : KAUSHLESH	NFH Paid	497	497	Provident Fund	1848
Father Name : UPENDRA SINGH	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
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	15897	18360	Total Deductions	2336
				Net Pay	16024

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	NFH Paid	497	497	Provident Fund	1848
Father Name :	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
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	15897	18360	Total Deductions	2336
				Net Pay	16024

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	15400	ESI (Employee)	138
Old Employee Id :	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	350
Employee Name : SHREE KRISHNA	NFH Paid	497	497	Provident Fund	1848
Father Name : VINAY KUMAR	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/58837					
E.S.I. A/C No : 2016915972					
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 6312314804					
UAN No 101214655290					
	Total	15897	18360	Total Deductions	2336
				Net Pay	16024

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	12320	ESI (Employee)	112
Old Employee Id :	Advanced Earned Bonus		1026	Miscellaneous Dedn - 2	350
Employee Name : SHASHIKANT KUMAR	NFH Paid	497	497	Provident Fund	1478
Father Name : RAJENDRA SINGH	PL Monthly Encashment		539		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/59115					
E.S.I. A/C No : 2016132831					
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 629301518378					
UAN No 100727277646					
	Total	15897	14895	Total Deductions	1940
				Net Pay	12955

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	14000	14000	ESI (Employee)	126
Old Employee Id :	Overtime		500	Miscellaneous Dedn - 2	350
Employee Name : KUNDAN KUMAR	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : VIJAY SINGH	PL Monthly Encashment		607		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/59334					
E.S.I. A/C No : 2017122903					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529346					
UAN No 101284222616					
	Total	14000	16773	Total Deductions	2156
				Net Pay	14617

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	14373	ESI (Employee)	126
Old Employee Id :	Advanced Earned Bonus		1197	Miscellaneous Dedn - 2	350
Employee Name : MANOJ KUMAR MEENA	PL Monthly Encashment		616	Provident Fund	1725
Father Name : MANNU RAM MEENA	CL Monthly Encashment		513		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60136					
E.S.I. A/C No : 2017375462					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 28.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UCO BANK					
Bank Account No 01200110036587					
UAN No 101376432470					
	Total	15400	16699	Total Deductions	2201
				Net Pay	14498

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)	138
Old Employee Id :	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	350
Employee Name : KARAN BAHADUR SINGH	NFH Paid	497	497	Provident Fund	1848
Father Name : GOKARAN SINGH	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
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	15897	18360	Total Deductions	2336
				Net Pay	16024

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)	148
Old Employee Id :	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	350
Employee Name : RAJ GANESH	PL Monthly Encashment		735	Provident Fund	2035
Father Name : DEVENDRA SHARMA	CL Monthly Encashment		565		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60441					
E.S.I. A/C No : 2017480089					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8712518639					
UAN No 100150560463					
	Total	16962	19675	Total Deductions	2533
				Net Pay	17142

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)	134
Old Employee Id :	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	350
Employee Name : BRAJESH KUMAR	PL Monthly Encashment		667	Provident Fund	1848
Father Name : MUNEEM SINGH	CL Monthly Encashment		513		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60538					
E.S.I. A/C No : 2017516171					
Loan Balance :					
ED Days					
Working Day : 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	15400	17863	Total Deductions	2332
				Net Pay	15531

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	9800	ESI (Employee)	87
Old Employee Id :	Advanced Earned Bonus		816	Miscellaneous Dedn - 2	300
Employee Name : SHIV KUMAR	NFH Paid	452	452	Provident Fund	1176
Father Name : JILEDAR SINGH	PL Monthly Encashment		420		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60539					
E.S.I. A/C No : 2017516219					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201531952					
UAN No 101425108481					
	Total	14452	11488	Total Deductions	1563
				Net Pay	9925

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	NFH Paid	497	497	Provident Fund	1848
Father Name : RAM NARESH SHARMA	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
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	15897	18360	Total Deductions	2336
				Net Pay	16024

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	NFH Paid	497	497	Provident Fund	1848
Father Name : SALAM TULLAH	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
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	15897	18360	Total Deductions	2336
				Net Pay	16024

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	16397	ESI (Employee)	147
Old Employee Id :	Advanced Earned Bonus		1366	Miscellaneous Dedn - 2	350
Employee Name : JIYA TOPPO	NFH Paid	547	547	Provident Fund	1968
Father Name : JUWEL TOPPO	PL Monthly Encashment		707		
Designation : Lady Security Guard	CL Monthly Encashment		565		
Department : Operations					
P.F. A/C No : DL/22524/60588					
E.S.I. A/C No : 2017552507					
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 : IDBI BANK					
Bank Account No 0192104000156622					
UAN No 100580092325					
	Total	17509	19582	Total Deductions	2465
				Net Pay	17117

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)	134
Old Employee Id :	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	350
Employee Name : PRAKASH CHAND	PL Monthly Encashment		667	Provident Fund	1848
Father Name : LATE. RAM CHANDER	CL Monthly Encashment		513		
Designation : Security Guard					
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 : 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	15400	17863	Total Deductions	2332
				Net Pay	15531

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)	147
Old Employee Id :	Overtime		3360	Miscellaneous Dedn - 2	350
Employee Name : KRISHNA KANT PANDEY	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : SHASHIKANT PANDEY	PL Monthly Encashment		607	Loan & Advance	787
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/60960					
E.S.I. A/C No : 2017698146					
Loan Balance :					
OT Hrs/Days : 3.60 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CHEQUE					
Bank Account No					
UAN No 101454473969					
	Total	14000	19600	Total Deductions	2964
				Net Pay	16636

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 : G211109	Basic	14000	3733	ESI (Employee)	32
Old Employee Id :	Advanced Earned Bonus		311	Miscellaneous Dedn - 2	150
Employee Name : RAKESH KUMAR	PL Monthly Encashment		163	Provident Fund	448
Father Name : KAPIL DEV THAKUR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
	ED Days				
Working Day : 7	Woff : 1				
Paid Days : 8.0000	LOP : 22				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : FEDERAL BANK					
Bank Account No 19220100002644					
UAN No					
	Total	14000	4207	Total Deductions	630
				Net Pay	3577

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)	134
Old Employee Id :	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	350
Employee Name : MAHENDRA YADAV	PL Monthly Encashment		667	Provident Fund	1848
Father Name : SANGRAM SINGH	CL Monthly Encashment		513		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
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					
	Total	15400	17863	Total Deductions	2332
				Net Pay	15531

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 : G211120	Basic	14000	14000	ESI (Employee)	154
Old Employee Id :	Overtime		4200	Miscellaneous Dedn - 2	350
Employee Name : MANJEET SINGH	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : SURYABHAN SINGH	PL Monthly Encashment		607		
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
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 : UNION BANK OF INDIA					
Bank Account No 764802010004177					
UAN No					
	Total	14000	20440	Total Deductions	2184
				Net Pay	18256

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	14000	ESI (Employee)	122
Old Employee Id :	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	350
Employee Name : RAVIKANT TIWARI	PL Monthly Encashment		607	Provident Fund	1680
Father Name : SHRI DHAR TIWARI	CL Monthly Encashment		467	Loan & Advance	370
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61027					
E.S.I. A/C No : 2017735599					
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 12698100019406					
UAN No 101499993386					
	Total	14000	16240	Total Deductions	2522
				Net Pay	13718

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	14000	ESI (Employee)	122
Old Employee Id :	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	350
Employee Name : MUKESH KUMAR	PL Monthly Encashment		607	Provident Fund	1680
Father Name : VINOD KUMAR	CL Monthly Encashment		467	Loan & Advance	438
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61041					
E.S.I. A/C No : 2017735604					
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 6746000100027447					
UAN No 101486803796					
	Total	14000	16240	Total Deductions	2590
				Net Pay	13650

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 : G211644	Basic	14000	2333	ESI (Employee)	20
Old Employee Id :	Advanced Earned Bonus		194	Miscellaneous Dedn - 2	100
Employee Name : AKASH TOMAR	PL Monthly Encashment		117	Provident Fund	280
Father Name : DEVENDRA KUMAR				Loan & Advance	438
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61028					
E.S.I. A/C No : 2017735611					
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 : STATE BANK OF INDIA					
Bank Account No 30485656273					
UAN No 101499993393					
	Total	14000	2644	Total Deductions	838
				Net Pay	1806

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	7933	ESI (Employee)	91
Old Employee Id :	Overtime		3155	Miscellaneous Dedn - 2	350
Employee Name : SANTOSH KUMAR	Advanced Earned Bonus		661	Provident Fund	952
Father Name : BRIJMOHAN THAKUR	PL Monthly Encashment		350		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 3.38 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 : CORPORATION BANK					
Bank Account No 168800101123394					
UAN No					
	Total	14000	12099	Total Deductions	1393
				Net Pay	10706

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	7933	ESI (Employee)	91
Old Employee Id :	Overtime		3155	Miscellaneous Dedn - 2	350
Employee Name : RAJNISH DUBEY	Advanced Earned Bonus		661	Provident Fund	952
Father Name : MURLIDHAR DUBEY	PL Monthly Encashment		350		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 3.38 ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38582809630					
UAN No					
	Total	14000	12099	Total Deductions	1393
				Net Pay	10706

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	15120	2520	ESI (Employee)	23
Old Employee Id :	HRA	1398	233	Miscellaneous Dedn - 2	100
Employee Name : JAI PRAKASH UPADHYAY	Advanced Earned Bonus		171	Provident Fund	302
Father Name : RAM BAHADUR UPADHYAY	PL Monthly Encashment		103		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
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 : STATE BANK OF INDIA					
Bank Account No 20135365798					
UAN No					
	Total	16518	3027	Total Deductions	425
				Net Pay	2602

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.