



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G074121	Basic	15400	15400	ESI (Employee)	138
Old Employee Id : D28745	Overtime		497	Miscellaneous Dedn - 2	300
Employee Name : GOPAL CHANDRA	Advanced Earned Bonus		1283	Provident Fund	1848
Father Name : LALITA PRASAD	PL Monthly Encashment		646		
Designation : Security Guard	CL Monthly Encashment		497		
Department : Operations					
P.F. A/C No : DL/22524/42084					
E.S.I. A/C No : 1113948076					
Loan Balance :					
OT Hrs/Days : 0.50 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 028601511224					
UAN No 100505336542					
	Total	15400	18323	Total Deductions	2286
				Net Pay	16037

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G004346	Basic	15400	15400	ESI (Employee)	138
Old Employee Id : D15092	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	486
Employee Name : Arjun Singh	PL Monthly Encashment		646	Provident Fund	1848
Father Name : SH BACHAN SINGH	CL Monthly Encashment		497		
Designation : Security Guard	Holiday Encashment		497		
Department : Operations					
P.F. A/C No : DL/22524/23764					
E.S.I. A/C No : 2013340555					
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 164001502128					
UAN No 100089422217					
	Total	15400	18323	Total Deductions	2472
				Net Pay	15851

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G005263	Basic	15400	10929	ESI (Employee)	93
Old Employee Id : D15799	Advanced Earned Bonus		910	Miscellaneous Dedn - 2	300
Employee Name : Sukhveer Singh	PL Monthly Encashment		472	Provident Fund	1311
Father Name : ILAKHIDAR SINGH YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/24968					
E.S.I. A/C No : 2013562258					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072101505403					
UAN No 100367758538					
	Total	15400	12311	Total Deductions	1704
				Net Pay	10607

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G041167	Basic	15400	15400	ESI (Employee)	138
Old Employee Id : D26783	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	300
Employee Name : VIJAY BAHADUR	PL Monthly Encashment		646	Provident Fund	1848
Father Name : BALAK RAM	CL Monthly Encashment		497		
Designation : Security Guard	Holiday Encashment		497		
Department : Operations					
P.F. A/C No : DL/22524/37251					
E.S.I. A/C No : 1106922510					
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 164001501985					
UAN No 100403415200					
	Total	15400	18323	Total Deductions	2286
				Net Pay	16037

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G047675	Basic	15400	15400	ESI (Employee)	138
Old Employee Id : D27148	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	300
Employee Name : GULAB SINGH	PL Monthly Encashment		646	Provident Fund	1848
Father Name : RUPAN SINGH	CL Monthly Encashment		497		
Designation : Security Guard	Holiday Encashment		497		
Department : Operations					
P.F. A/C No : DL/22524/38332					
E.S.I. A/C No : 2014878930					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401506747					
UAN No 100156786056					
	Total	15400	18323	Total Deductions	2286
				Net Pay	16037

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G072922	Basic	16962	16962	ESI (Employee)	152
Old Employee Id : D28684	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	300
Employee Name : RAKESH KUMAR	PL Monthly Encashment		711	Provident Fund	2035
Father Name : PADAM SINGH	CL Monthly Encashment		547		
Designation : Security Guard	Holiday Encashment		547		
Department : Operations					
P.F. A/C No : DL/22524/42050					
E.S.I. A/C No : 2015442237					
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 181901502779					
UAN No 100519162854					
	Total	16962	20180	Total Deductions	2487
				Net Pay	17693

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G073585	Basic	15400	15400	ESI (Employee)	142
Old Employee Id : D28712	Washing Allowance	100	100	Miscellaneous Dedn - 2	300
Employee Name : POONAM SINGH	Overtime		500	Provident Fund	1848
Father Name : OM KUMAR	Advanced Earned Bonus		1283		
Designation : Lady Security Guard	PL Monthly Encashment		650		
Department : Operations	CL Monthly Encashment		500		
P.F. A/C No : DL/22524/42072	Holiday Encashment		500		
E.S.I. A/C No : 1112898229					
Loan Balance :					
OT Hrs/Days : 0.50 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 028601511226					
UAN No 100505631775					
	Total	15500	18933	Total Deductions	2290
				Net Pay	16643

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G077498	Basic	15400	10929	ESI (Employee)	96
Old Employee Id : D28894	Advanced Earned Bonus		910	Miscellaneous Dedn - 2	250
Employee Name : GAJENDRA KUMAR	PL Monthly Encashment		447	Provident Fund	1311
Father Name : JANAK SINGH	Holiday Encashment		497		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/42601					
E.S.I. A/C No : 2015528796					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201521172					
UAN No 100505168713					
	Total	15400	12783	Total Deductions	1657
				Net Pay	11126

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G078182	Basic	15400	14903	ESI (Employee)	134
Old Employee Id : D28916	Advanced Earned Bonus		1241	Miscellaneous Dedn - 2	300
Employee Name : RAJEEV KUMAR	PL Monthly Encashment		621	Provident Fund	1788
Father Name : RISAPAL SINGH	CL Monthly Encashment		497		
Designation : Security Guard	Holiday Encashment		497		
Department : Operations					
P.F. A/C No : DL/22524/42664					
E.S.I. A/C No : 2015563433					
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 6446000100006719					
UAN No 100512157707					
	Total	15400	17759	Total Deductions	2222
				Net Pay	15537

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G086790	Basic	15400	15400	ESI (Employee)	138
Old Employee Id : D29459	Washing Allowance	100	100	Miscellaneous Dedn - 2	300
Employee Name : RAMA DEVI	Advanced Earned Bonus		1283	Provident Fund	1848
Father Name : RAMRAJ	PL Monthly Encashment		650		
Designation : Lady Security Guard	CL Monthly Encashment		500		
Department : Operations	Holiday Encashment		500		
P.F. A/C No : DL/22524/43641					
E.S.I. A/C No : 2015719246					
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 : CANARA BANK					
Bank Account No 3333101003359					
UAN No 100505903793					
	Total	15500	18433	Total Deductions	2286
				Net Pay	16147

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124404	Basic	15400	9439	ESI (Employee)	80
Old Employee Id : D31094	Washing Allowance	100	61	Miscellaneous Dedn - 2	250
Employee Name : GUDIYA	Advanced Earned Bonus		786	Provident Fund	1133
Father Name : DILEEP SINGH	PL Monthly Encashment		400		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57151					
E.S.I. A/C No : 2016426520					
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 : AXIS BANK					
Bank Account No 916010045447906					
UAN No 100978170525					
	Total	15500	10686	Total Deductions	1463
				Net Pay	9223

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127337	Basic	15400	15400	ESI (Employee)	138
Old Employee Id :	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	300
Employee Name : VINAY KUMAR SINGH	PL Monthly Encashment		646	Provident Fund	1848
Father Name : JAGNARAYAN SINGH	CL Monthly Encashment		497		
Designation : Security Guard	Holiday Encashment		497		
Department : Operations					
P.F. A/C No : DL/22524/57744					
E.S.I. A/C No : .2006450206					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 028601511222					
UAN No 101035174504					
	Total	15400	18323	Total Deductions	2286
				Net Pay	16037

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137601	Basic	15400	15400	ESI (Employee)	138
Old Employee Id :	Washing Allowance	100	100	Miscellaneous Dedn - 2	300
Employee Name : DEEPMALA RASTOGI	Advanced Earned Bonus		1283	Provident Fund	1848
Father Name : SURESH CHAND RASTOGI	PL Monthly Encashment		650		
Designation : Lady Security Guard	CL Monthly Encashment		500		
Department : Operations	Holiday Encashment		500		
P.F. A/C No : DL/22524/58457					
E.S.I. A/C No : 1113481143					
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 31808388926					
UAN No 101128622303					
	Total	15500	18433	Total Deductions	2286
				Net Pay	16147

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156974	Basic	15400	14903	ESI (Employee)	134
Old Employee Id :	Advanced Earned Bonus		1241	Miscellaneous Dedn - 2	300
Employee Name : SAHIL	PL Monthly Encashment		621	Provident Fund	1788
Father Name : UMASHANKAR SINGH	CL Monthly Encashment		497		
Designation : Security Guard	Holiday Encashment		497		
Department : Operations					
P.F. A/C No : DL/22524/59227					
E.S.I. A/C No : 2017096096					
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 : ANDHRA BANK					
Bank Account No 171610100048423					
UAN No 101217296337					
	Total	15400	17759	Total Deductions	2222
				Net Pay	15537

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167808	Basic	15607	14600	ESI (Employee)	170
Old Employee Id :	HRA	3974	3718	Miscellaneous Dedn - 2	150
Employee Name : UMRAY SINGH YADAV	Transport Allowance	1216	1138	Provident Fund	1800
Father Name : PALTU RAM	PPA	30	28		
Designation : Security Guard	Washing Allowance	298	279		
Department : Operations	Overtime		1641		
P.F. A/C No : DL/22524/59747	Advanced Earned Bonus		414		
E.S.I. A/C No : 2017210897	PL Monthly Encashment		266		
Loan Balance :	Holiday Encashment		764		
OT Hrs/Days : 1.00 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 : ICICI BANK					
Bank Account No 181901507227					
UAN No 101167567926					
	Total	21125	22848	Total Deductions	2120
				Net Pay	20728

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G179562	Basic	15400	15400	ESI (Employee)	138
Old Employee Id :	Washing Allowance	100	100	Miscellaneous Dedn - 2	300
Employee Name : Gaytri	Advanced Earned Bonus		1283	Provident Fund	1848
Father Name : Jyoti Prasad .	PL Monthly Encashment		650		
Designation : Lady Security Guard	CL Monthly Encashment		500		
Department : Operations	Holiday Encashment		500		
P.F. A/C No : DL/22524/60165					
E.S.I. A/C No : 1115124402					
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 : KARNATAKA BANK					
Bank Account No 5582500100203201					
UAN No 101222082043					
	Total	15500	18433	Total Deductions	2286
				Net Pay	16147

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183277	Basic	15400	14406	ESI (Employee)	129
Old Employee Id :	Advanced Earned Bonus		1200	Miscellaneous Dedn - 2	300
Employee Name : NAGA NARAYAN KUMAR	PL Monthly Encashment		596	Provident Fund	1729
Father Name : VINOD SINGH	CL Monthly Encashment		497		
Designation : Security Guard	Holiday Encashment		497		
Department : Operations					
P.F. A/C No : DL/22524/60262					
E.S.I. A/C No : 2017411854					
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 : ICICI BANK					
Bank Account No 083101515784					
UAN No 100067489847					
	Total	15400	17196	Total Deductions	2158
				Net Pay	15038

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185636	Basic	15400	15400	ESI (Employee)	138
Old Employee Id :	Washing Allowance	100	100	Miscellaneous Dedn - 2	300
Employee Name : MEENU KUMARI	Overtime		500	Provident Fund	1848
Father Name : MEGH NATH	Advanced Earned Bonus		1283		
Designation : Lady Security Guard	PL Monthly Encashment		650		
Department : Operations	CL Monthly Encashment		500		
P.F. A/C No : DL/22524/60358					
E.S.I. A/C No : 2017449673					
Loan Balance :					
OT Hrs/Days : 0.50 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 34385696801					
UAN No 101175001085					
	Total	15500	18433	Total Deductions	2286
				Net Pay	16147

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G187941	Basic	15400	15400	ESI (Employee)	138
Old Employee Id :	Washing Allowance	100	100	Miscellaneous Dedn - 2	300
Employee Name : HIMANI NEGI	Advanced Earned Bonus		1283	Provident Fund	1848
Father Name : SURENDRA SINGH NEGI	PL Monthly Encashment		650		
Designation : Lady Security Guard	CL Monthly Encashment		500		
Department : Operations	Holiday Encashment		500		
P.F. A/C No : DL/22524/60390					
E.S.I. A/C No : 2017451056					
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 103701511298					
UAN No 101402732716					
	Total	15500	18433	Total Deductions	2286
				Net Pay	16147

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G211559	Basic	15400	497	ESI (Employee)	5
Old Employee Id :	Advanced Earned Bonus		41	Provident Fund	60
Employee Name : ROHIT KUMAR MISHRA	PL Monthly Encashment		25	Loan & Advance	438
Father Name : BHOLA SHANKAR MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
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 : STATE BANK OF INDIA					
Bank Account No 33657748829					
UAN No					
	Total	15400	563	Total Deductions	503
				Net Pay	60

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

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