



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G074121	Basic	16341	16341	ESI (Employee)	143
Old Employee Id : D28745	Advanced Earned Bonus		1361	Labour Welfare	1
Employee Name : GOPAL CHANDRA	PL Monthly Encashment		712	Miscellaneous Dedn - 2	300
Father Name : LALITA PRASAD	CL Monthly Encashment		527	Provident Fund	1961
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/42084					
E.S.I. A/C No : 1113948076					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 028601511224					
UAN No 100505336542					
	Total	16341	18941	Total Deductions	2405
				Net Pay	16536

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	16341	13178	ESI (Employee)	116
Old Employee Id : D15092	Advanced Earned Bonus		1098	Labour Welfare	1
Employee Name : Arjun Singh	PL Monthly Encashment		580	Miscellaneous Dedn - 2	300
Father Name : SH BACHAN SINGH	CL Monthly Encashment		527	Provident Fund	1581
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/23764					
E.S.I. A/C No : 2013340555					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 164001502128					
UAN No 100089422217					
	Total	16341	15383	Total Deductions	1998
				Net Pay	13385

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	16341	16341	ESI (Employee)	143
Old Employee Id : D15799	Advanced Earned Bonus		1361	Labour Welfare	1
Employee Name : Sukhveer Singh	PL Monthly Encashment		712	Miscellaneous Dedn - 2	300
Father Name : ILAKHIDAR SINGH YADAV	CL Monthly Encashment		527	Provident Fund	1961
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 : 27	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 072101505403					
UAN No 100367758538					
	Total	16341	18941	Total Deductions	2405
				Net Pay	16536

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 Old Employee Id : D26783 Employee Name : VIJAY BAHADUR Father Name : BALAK RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/37251 E.S.I. A/C No : 1106922510 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 164001501985 UAN No 100403415200	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16341 712 527	16341 1361 1961	ESI (Employee) 143 Labour Welfare 1 Miscellaneous Dedn - 2 300 Provident Fund 1961
	Total	16341	18941	Total Deductions 2405
				Net Pay 16536

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	16341	16341	ESI (Employee)	143
Old Employee Id : D27148	Advanced Earned Bonus		1361	Labour Welfare	1
Employee Name : GULAB SINGH	PL Monthly Encashment		712	Miscellaneous Dedn - 2	300
Father Name : RUPAN SINGH	CL Monthly Encashment		527	Provident Fund	1961
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/38332					
E.S.I. A/C No : 2014878930					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401506747					
UAN No 100156786056					
	Total	16341	18941	Total Deductions	2405
				Net Pay	16536

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	17991	17411	ESI (Employee)	152
Old Employee Id : D28684	Advanced Earned Bonus		1450	Labour Welfare	1
Employee Name : RAKESH KUMAR	PL Monthly Encashment		754	Miscellaneous Dedn - 2	300
Father Name : PADAM SINGH	CL Monthly Encashment		580	Provident Fund	2089
Designation : Security Guard					
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 : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901502779					
UAN No 100519162854					
	Total	17991	20195	Total Deductions	2542
				Net Pay	17653

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	16341	16341	ESI (Employee)	143
Old Employee Id : D28712	Washing Allowance	100	100	Labour Welfare	1
Employee Name : POONAM SINGH	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	300
Father Name : OM KUMAR	PL Monthly Encashment		716	Provident Fund	1961
Designation : Lady Security Guard	CL Monthly Encashment		530		
Department : Operations					
P.F. A/C No : DL/22524/42072					
E.S.I. A/C No : 1112898229					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 028601511226					
UAN No 100505631775					
	Total	16441	19048	Total Deductions	2405
				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 : G078182	Basic	16341	15814	ESI (Employee)	138
Old Employee Id : D28916	Advanced Earned Bonus		1317	Labour Welfare	1
Employee Name : RAJEEV KUMAR	PL Monthly Encashment		685	Miscellaneous Dedn - 2	300
Father Name : RISAPAL SINGH	CL Monthly Encashment		527	Provident Fund	1898
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/42664					
E.S.I. A/C No : 2015563433					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6446000100006719					
UAN No 100512157707					
	Total	16341	18343	Total Deductions	2337
				Net Pay	16006

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	16341	16341	ESI (Employee)	143
Old Employee Id : D29459	Washing Allowance	100	100	Labour Welfare	1
Employee Name : RAMA DEVI	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	300
Father Name : RAMRAJ	PL Monthly Encashment		716	Provident Fund	1961
Designation : Lady Security Guard	CL Monthly Encashment		530		
Department : Operations					
P.F. A/C No : DL/22524/43641					
E.S.I. A/C No : 2015719246					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3333101003359					
UAN No 100505903793					
	Total	16441	19048	Total Deductions	2405
				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 : G124404	Basic	16341	13178	ESI (Employee)	116
Old Employee Id : D31094	Washing Allowance	100	81	Labour Welfare	1
Employee Name : GUDIYA	Advanced Earned Bonus		1098	Miscellaneous Dedn - 2	300
Father Name : DILEEP SINGH	PL Monthly Encashment		583	Provident Fund	1581
Designation : Lady Security Guard	CL Monthly Encashment		530		
Department : Operations					
P.F. A/C No : DL/22524/57151					
E.S.I. A/C No : 2016426520					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010045447906					
UAN No 100978170525					
	Total	16441	15470	Total Deductions	1998
				Net Pay	13472

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 : G126944	Basic	16341	15814	ESI (Employee)	138
Old Employee Id :	Advanced Earned Bonus		1317	Labour Welfare	1
Employee Name : MAHESH KUMAR RAI	PL Monthly Encashment		685	Miscellaneous Dedn - 2	300
Father Name : RAJESHWAR RAI	CL Monthly Encashment		527	Provident Fund	1898
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58129					
E.S.I. A/C No : 1105589910					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6578000100088324					
UAN No 100214611147					
	Total	16341	18343	Total Deductions	2337
				Net Pay	16006

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	16341	16341	ESI (Employee)	143
Old Employee Id :	Advanced Earned Bonus		1361	Labour Welfare	1
Employee Name : VINAY KUMAR SINGH	PL Monthly Encashment		712	Miscellaneous Dedn - 2	300
Father Name : JAGNARAYAN SINGH	CL Monthly Encashment		527	Provident Fund	1961
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57744					
E.S.I. A/C No : .2006450206					
Loan Balance :					
	ED Days				
Working Day : 27	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 028601511222					
UAN No 101035174504					
	Total	16341	18941	Total Deductions	2405
				Net Pay	16536

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	16341	8961	ESI (Employee)	76
Old Employee Id :	Washing Allowance	100	55	Labour Welfare	1
Employee Name : DEEPMALA RASTOGI	Advanced Earned Bonus		746	Miscellaneous Dedn - 2	300
Father Name : SURESH CHAND RASTOGI	PL Monthly Encashment		398	Provident Fund	1075
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58457					
E.S.I. A/C No : 1113481143					
Loan Balance :					
	ED Days				
Working Day : 15	Woff : 2				
Paid Days : 17.000	LOP : 14				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 31808388926					
UAN No 101128622303					
	Total	16441	10160	Total Deductions	1452
				Net Pay	8708

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	16341	16341	ESI (Employee)	143
Old Employee Id :	Advanced Earned Bonus		1361	Labour Welfare	1
Employee Name : SAHIL	PL Monthly Encashment		712	Miscellaneous Dedn - 2	300
Father Name : UMASHANKAR SINGH	CL Monthly Encashment		527	Provident Fund	1961
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59227					
E.S.I. A/C No : 2017096096					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ANDHRA BANK					
Bank Account No 171610100048423					
UAN No 101217296337					
	Total	16341	18941	Total Deductions	2405
				Net Pay	16536

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	16341	16341	ESI (Employee)	143
Old Employee Id :	Washing Allowance	100	100	Labour Welfare	1
Employee Name : Gaytri	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	300
Father Name : Jyoti Prasad .	PL Monthly Encashment		716	Provident Fund	1961
Designation : Lady Security Guard	CL Monthly Encashment		530		
Department : Operations					
P.F. A/C No : DL/22524/60165					
E.S.I. A/C No : 1115124402					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5582500100203201					
UAN No 101222082043					
	Total	16441	19048	Total Deductions	2405
				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 : G187941	Basic	16341	13705	ESI (Employee)	120
Old Employee Id :	Washing Allowance	100	84	Labour Welfare	1
Employee Name : HIMANI NEGI	Advanced Earned Bonus		1142	Miscellaneous Dedn - 2	300
Father Name : SURENDRA SINGH NEGI	PL Monthly Encashment		610	Provident Fund	1645
Designation : Lady Security Guard	CL Monthly Encashment		530		
Department : Operations					
P.F. A/C No : DL/22524/60390					
E.S.I. A/C No : 2017451056					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 103701511298					
UAN No 101402732716					
	Total	16441	16071	Total Deductions	2066
				Net Pay	14005

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	16341	16341	ESI (Employee)	143
Old Employee Id :	Advanced Earned Bonus		1361	Labour Welfare	1
Employee Name : ROHIT KUMAR MISHRA	PL Monthly Encashment		712	Miscellaneous Dedn - 2	300
Father Name : BHOLA SHANKAR MISHRA	CL Monthly Encashment		527	Provident Fund	1961
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61054					
E.S.I. A/C No : 2017735624					
Loan Balance :					
	ED Days				
Working Day : 27	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 33657748829					
UAN No 101221094862					
	Total	16341	18941	Total Deductions	2405
				Net Pay	16536

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 : G215939	Basic	16341	15814	ESI (Employee)	138
Old Employee Id :	Washing Allowance	100	97	Labour Welfare	1
Employee Name : KAUSHLAYA DEVI	Advanced Earned Bonus		1317	Miscellaneous Dedn - 2	300
Father Name : HARI LAL	PL Monthly Encashment		689	Provident Fund	1898
Designation : Lady Security Guard	CL Monthly Encashment		530		
Department : Operations					
P.F. A/C No : DL/22524/61170					
E.S.I. A/C No : 2015206597					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 34129896350					
UAN No 101521480696					
	Total	16441	18447	Total Deductions	2337
				Net Pay	16110

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 : G220474	Basic	16341	16341	ESI (Employee)	143
Old Employee Id :	Advanced Earned Bonus		1361	Labour Welfare	1
Employee Name : GAJENDRA KUMAR	PL Monthly Encashment		712	Miscellaneous Dedn - 2	300
Father Name : JANAK SINGH	CL Monthly Encashment		527	Provident Fund	1961
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61239					
E.S.I. A/C No : 2015528796					
Loan Balance :					
	ED Days				
Working Day : 27	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ALLAHABAD BANK					
Bank Account No 50086809815					
UAN No 100505168713					
	Total	16341	18941	Total Deductions	2405
				Net Pay	16536

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.