



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G074121	Basic	16341	16341	ESI (Employee)	173
Old Employee Id : D28745	Arrear - Basic (Earning)		4004	Miscellaneous Dedn - 2	300
Employee Name : GOPAL CHANDRA	Arrear OT (Earning)		91	Provident Fund	2441
Father Name : LALITA PRASAD	Advanced Earned Bonus		1361		
Designation : Security Guard	PL Monthly Encashment		708		
Department : Operations	CL Monthly Encashment		545		
P.F. A/C No : DL/22524/42084					
E.S.I. A/C No : 1113948076					
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 028601511224					
UAN No 100505336542					
	Total	16341	23050	Total Deductions	2914
				Net Pay	20136

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	15252	ESI (Employee)	162
Old Employee Id : D15092	Arrear - Basic (Earning)		3801	Miscellaneous Dedn - 2	300
Employee Name : Arjun Singh	Advanced Earned Bonus		1270	Provident Fund	2286
Father Name : SH BACHAN SINGH	PL Monthly Encashment		654		
Designation : Security Guard	CL Monthly Encashment		545		
Department : Operations					
P.F. A/C No : DL/22524/23764					
E.S.I. A/C No : 2013340555					
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 164001502128					
UAN No 100089422217					
	Total	16341	21522	Total Deductions	2748
				Net Pay	18774

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)	170
Old Employee Id : D15799	Arrear - Basic (Earning)		3618	Miscellaneous Dedn - 2	300
Employee Name : Sukhveer Singh	Arrear OT (Earning)		17	Provident Fund	2395
Father Name : ILAKHIDAR SINGH YADAV	Advanced Earned Bonus		1361		
Designation : Security Guard	PL Monthly Encashment		708		
Department : Operations	CL Monthly Encashment		545		
P.F. A/C No : DL/22524/24968					
E.S.I. A/C No : 2013562258					
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 072101505403					
UAN No 100367758538					
	Total	16341	22590	Total Deductions	2865
				Net Pay	19725

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	16341	16341	ESI (Employee)	167
Old Employee Id : D26783	Arrear - Basic (Earning)		3221	Miscellaneous Dedn - 2	300
Employee Name : VIJAY BAHADUR	Arrear OT (Earning)		17	Provident Fund	2347
Father Name : BALAK RAM	Advanced Earned Bonus		1361		
Designation : Security Guard	PL Monthly Encashment		708		
Department : Operations	CL Monthly Encashment		545		
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001501985					
UAN No 100403415200					
	Total	16341	22193	Total Deductions	2814
				Net Pay	19379

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)	173
Old Employee Id : D27148	Arrear - Basic (Earning)		4004	Miscellaneous Dedn - 2	300
Employee Name : GULAB SINGH	Arrear OT (Earning)		17	Provident Fund	2441
Father Name : RUPAN SINGH	Advanced Earned Bonus		1361		
Designation : Security Guard	PL Monthly Encashment		708		
Department : Operations	CL Monthly Encashment		545		
P.F. A/C No : DL/22524/38332					
E.S.I. A/C No : 2014878930					
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 135401506747					
UAN No 100156786056					
	Total	16341	22976	Total Deductions	2914
				Net Pay	20062

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	16792	ESI (Employee)	176
Old Employee Id : D28684	Arrear - Basic (Earning)		3955	Miscellaneous Dedn - 2	300
Employee Name : RAKESH KUMAR	Advanced Earned Bonus		1399	Provident Fund	2490
Father Name : PADAM SINGH	PL Monthly Encashment		720		
Designation : Security Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : DL/22524/42050					
E.S.I. A/C No : 2015442237					
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 181901502779					
UAN No 100519162854					
	Total	17991	23466	Total Deductions	2966
				Net Pay	20500

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)	174
Old Employee Id : D28712	Washing Allowance	100	100	Miscellaneous Dedn - 2	300
Employee Name : POONAM SINGH	Arrear - Basic (Earning)		4004	Provident Fund	2441
Father Name : OM KUMAR	Arrear OT (Earning)		171		
Designation : Lady Security Guard	Advanced Earned Bonus		1361		
Department : Operations	PL Monthly Encashment		712		
P.F. A/C No : DL/22524/42072	CL Monthly Encashment		548		
E.S.I. A/C No : 1112898229					
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 028601511226					
UAN No 100505631775					
	Total	16441	23237	Total Deductions	2915
				Net Pay	20322

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	16341	ESI (Employee)	172
Old Employee Id : D28916	Arrear - Basic (Earning)		3836	Miscellaneous Dedn - 2	300
Employee Name : RAJEEV KUMAR	Arrear OT (Earning)		17	Provident Fund	2421
Father Name : RISAPAL SINGH	Advanced Earned Bonus		1361		
Designation : Security Guard	PL Monthly Encashment		708		
Department : Operations	CL Monthly Encashment		545		
P.F. A/C No : DL/22524/42664					
E.S.I. A/C No : 2015563433					
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 6446000100006719					
UAN No 100512157707					
	Total	16341	22808	Total Deductions	2893
				Net Pay	19915

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)	172
Old Employee Id : D29459	Washing Allowance	100	100	Miscellaneous Dedn - 2	300
Employee Name : RAMA DEVI	Arrear - Basic (Earning)		3970	Provident Fund	2437
Father Name : RAMRAJ	Advanced Earned Bonus		1361		
Designation : Lady Security Guard	PL Monthly Encashment		712		
Department : Operations	CL Monthly Encashment		548		
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3333101003359					
UAN No 100505903793					
	Total	16441	23032	Total Deductions	2909
				Net Pay	20123

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	15796	ESI (Employee)	165
Old Employee Id : D31094	Washing Allowance	100	97	Miscellaneous Dedn - 2	300
Employee Name : GUDIYA	Arrear - Basic (Earning)		3616	Provident Fund	2329
Father Name : DILEEP SINGH	Advanced Earned Bonus		1316		
Designation : Lady Security Guard	PL Monthly Encashment		685		
Department : Operations	CL Monthly Encashment		548		
P.F. A/C No : DL/22524/57151					
E.S.I. A/C No : 2016426520					
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 : AXIS BANK					
Bank Account No 916010045447906					
UAN No 100978170525					
	Total	16441	22058	Total Deductions	2794
				Net Pay	19264

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	16341	ESI (Employee)	169
Old Employee Id :	Arrear - Basic (Earning)		3467	Miscellaneous Dedn - 2	300
Employee Name : MAHESH KUMAR RAI	Advanced Earned Bonus		1361	Provident Fund	2377
Father Name : RAJESHWAR RAI	PL Monthly Encashment		708		
Designation : Security Guard	CL Monthly Encashment		545		
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					
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	22422	Total Deductions	2846
				Net Pay	19576

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)	173
Old Employee Id :	Arrear - Basic (Earning)		3987	Miscellaneous Dedn - 2	300
Employee Name : VINAY KUMAR SINGH	Arrear OT (Earning)		91	Provident Fund	2439
Father Name : JAGNARAYAN SINGH	Advanced Earned Bonus		1361		
Designation : Security Guard	PL Monthly Encashment		708		
Department : Operations	CL Monthly Encashment		545		
P.F. A/C No : DL/22524/57744					
E.S.I. A/C No : .2006450206					
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 028601511222					
UAN No 101035174504					
	Total	16341	23033	Total Deductions	2912
				Net Pay	20121

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	16341	ESI (Employee)	166
Old Employee Id :	Washing Allowance	100	100	Miscellaneous Dedn - 2	300
Employee Name : DEEPMALA RASTOGI	Arrear - Basic (Earning)		3102	Provident Fund	2333
Father Name : SURESH CHAND RASTOGI	Advanced Earned Bonus		1361		
Designation : Lady Security Guard	PL Monthly Encashment		712		
Department : Operations	CL Monthly Encashment		548		
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 : 30.000					
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	22164	Total Deductions	2799
				Net Pay	19365

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)	173
Old Employee Id :	Arrear - Basic (Earning)		3987	Miscellaneous Dedn - 2	300
Employee Name : SAHIL	Advanced Earned Bonus		1361	Provident Fund	2439
Father Name : UMASHANKAR SINGH	PL Monthly Encashment		708		
Designation : Security Guard	CL Monthly Encashment		545		
Department : Operations					
P.F. A/C No : DL/22524/59227					
E.S.I. A/C No : 2017096096					
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 : ANDHRA BANK					
Bank Account No 171610100048423					
UAN No 101217296337					
	Total	16341	22942	Total Deductions	2912
				Net Pay	20030

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)	172
Old Employee Id :	Washing Allowance	100	100	Miscellaneous Dedn - 2	300
Employee Name : Gaytri	Arrear - Basic (Earning)		3953	Provident Fund	2435
Father Name : Jyoti Prasad .	Advanced Earned Bonus		1361		
Designation : Lady Security Guard	PL Monthly Encashment		712		
Department : Operations	CL Monthly Encashment		548		
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5582500100203201					
UAN No 101222082043					
	Total	16441	23015	Total Deductions	2907
				Net Pay	20108

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	15252	ESI (Employee)	164
Old Employee Id :	Washing Allowance	100	93	Miscellaneous Dedn - 2	300
Employee Name : HIMANI NEGI	Arrear - Basic (Earning)		3987	Provident Fund	2309
Father Name : SURENDRA SINGH NEGI	Arrear OT (Earning)		29		
Designation : Lady Security Guard	Advanced Earned Bonus		1270		
Department : Operations	PL Monthly Encashment		658		
P.F. A/C No : DL/22524/60390	CL Monthly Encashment		548		
E.S.I. A/C No : 2017451056					
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 103701511298					
UAN No 101402732716					
	Total	16441	21837	Total Deductions	2773
				Net Pay	19064

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)	154
Old Employee Id :	Arrear - Basic (Earning)		1421	Miscellaneous Dedn - 2	300
Employee Name : ROHIT KUMAR MISHRA	Arrear OT (Earning)		29	Provident Fund	2131
Father Name : BHOLA SHANKAR MISHRA	Advanced Earned Bonus		1361		
Designation : Security Guard	PL Monthly Encashment		708		
Department : Operations	CL Monthly Encashment		545		
P.F. A/C No : DL/22524/61054					
E.S.I. A/C No : 2017735624					
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 33657748829					
UAN No 101221094862					
	Total	16341	20405	Total Deductions	2585
				Net Pay	17820

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	16341	ESI (Employee)	148
Old Employee Id :	Washing Allowance	100	100	Miscellaneous Dedn - 2	300
Employee Name : KAUSHLAYA DEVI	Arrear - Basic (Earning)		656	Provident Fund	2040
Father Name : HARI LAL	Advanced Earned Bonus		1361		
Designation : Lady Security Guard	PL Monthly Encashment		712		
Department : Operations	CL Monthly Encashment		548		
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					
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	19718	Total Deductions	2488
				Net Pay	17230

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	7626	ESI (Employee)	65
Old Employee Id :	Advanced Earned Bonus		635	Miscellaneous Dedn - 2	250
Employee Name : GAJENDRA KUMAR	PL Monthly Encashment		327	Provident Fund	915
Father Name : JANAK SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2015528796					
Loan Balance :					
	ED Days				
Working Day : 12	Woff : 2				
Paid Days : 14.000	LOP : 16				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ALLAHABAD BANK					
Bank Account No 50086809815					
UAN No					
	Total	16341	8588	Total Deductions	1230
				Net Pay	7358

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.