



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G074121	Basic	15400	15400	ESI (Employee)	138
Old Employee Id : D28745	Overtime		513	Miscellaneous Dedn - 2	300
Employee Name : GOPAL CHANDRA	Advanced Earned Bonus		1283	Provident Fund	1848
Father Name : LALITA PRASAD	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
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 : 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	15400	18376	Total Deductions	2286
				Net Pay	16090

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)	134
Old Employee Id : D15092	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	300
Employee Name : Arjun Singh	PL Monthly Encashment		667	Provident Fund	1848
Father Name : SH BACHAN SINGH	CL Monthly Encashment		513		
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 : 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 164001502128					
UAN No 100089422217					
	Total	15400	17863	Total Deductions	2282
				Net Pay	15581

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	15400	ESI (Employee)	134
Old Employee Id : D15799	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	300
Employee Name : Sukhveer Singh	PL Monthly Encashment		667	Provident Fund	1848
Father Name : ILAKHIDAR SINGH YADAV	CL Monthly Encashment		513		
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 : 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	15400	17863	Total Deductions	2282
				Net Pay	15581

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)	134
Old Employee Id : D26783	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	300
Employee Name : VIJAY BAHADUR	PL Monthly Encashment		667	Provident Fund	1848
Father Name : BALAK RAM	CL Monthly Encashment		513		
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 : 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	15400	17863	Total Deductions	2282
				Net Pay	15581

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)	134
Old Employee Id : D27148	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	300
Employee Name : GULAB SINGH	PL Monthly Encashment		667	Provident Fund	1848
Father Name : RUPAN SINGH	CL Monthly Encashment		513		
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 : 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	15400	17863	Total Deductions	2282
				Net Pay	15581

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	15831	ESI (Employee)	138
Old Employee Id : D28684	Advanced Earned Bonus		1319	Miscellaneous Dedn - 2	300
Employee Name : RAKESH KUMAR	PL Monthly Encashment		678	Provident Fund	1900
Father Name : PADAM SINGH	CL Monthly Encashment		565		
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 : 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	16962	18393	Total Deductions	2338
				Net Pay	16055

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)	138
Old Employee Id : D28712	Washing Allowance	100	100	Miscellaneous Dedn - 2	300
Employee Name : POONAM SINGH	Overtime		517	Provident Fund	1848
Father Name : OM KUMAR	Advanced Earned Bonus		1283		
Designation : Lady Security Guard	PL Monthly Encashment		672		
Department : Operations	CL Monthly Encashment		517		
P.F. A/C No : DL/22524/42072					
E.S.I. A/C No : 1112898229					
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 028601511226					
UAN No 100505631775					
	Total	15500	18489	Total Deductions	2286
				Net Pay	16203

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	15400	ESI (Employee)	134
Old Employee Id : D28916	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	300
Employee Name : RAJEEV KUMAR	PL Monthly Encashment		667	Provident Fund	1848
Father Name : RISAPAL SINGH	CL Monthly Encashment		513		
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6446000100006719					
UAN No 100512157707					
	Total	15400	17863	Total Deductions	2282
				Net Pay	15581

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)	135
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		672		
Designation : Lady Security Guard	CL Monthly Encashment		517		
Department : Operations					
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	15500	17972	Total Deductions	2283
				Net Pay	15689

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	15400	ESI (Employee)	135
Old Employee Id : D31094	Washing Allowance	100	100	Miscellaneous Dedn - 2	300
Employee Name : GUDIYA	Advanced Earned Bonus		1283	Provident Fund	1848
Father Name : DILEEP SINGH	PL Monthly Encashment		672		
Designation : Lady Security Guard	CL Monthly Encashment		517		
Department : Operations					
P.F. A/C No : DL/22524/57151					
E.S.I. A/C No : 2016426520					
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 : AXIS BANK					
Bank Account No 916010045447906					
UAN No 100978170525					
	Total	15500	17972	Total Deductions	2283
				Net Pay	15689

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	15400	15400	ESI (Employee)	134
Old Employee Id :	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	300
Employee Name : MAHESH KUMAR RAI	PL Monthly Encashment		667	Provident Fund	1848
Father Name : RAJESHWAR RAI	CL Monthly Encashment		513		
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6578000100088324					
UAN No 100214611147					
	Total	15400	17863	Total Deductions	2282
				Net Pay	15581

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)	134
Old Employee Id :	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	300
Employee Name : VINAY KUMAR SINGH	PL Monthly Encashment		667	Provident Fund	1848
Father Name : JAGNARAYAN SINGH	CL Monthly Encashment		513		
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 : 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	15400	17863	Total Deductions	2282
				Net Pay	15581

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)	135
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		672		
Designation : Lady Security Guard	CL Monthly Encashment		517		
Department : Operations					
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	15500	17972	Total Deductions	2283
				Net Pay	15689

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	15400	ESI (Employee)	134
Old Employee Id :	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	300
Employee Name : SAHIL	PL Monthly Encashment		667	Provident Fund	1848
Father Name : UMASHANKAR SINGH	CL Monthly Encashment		513		
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 : 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	15400	17863	Total Deductions	2282
				Net Pay	15581

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)	135
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		672		
Designation : Lady Security Guard	CL Monthly Encashment		517		
Department : Operations					
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	15500	17972	Total Deductions	2283
				Net Pay	15689

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185636	Basic	15400	10780	ESI (Employee)	92
Old Employee Id :	Washing Allowance	100	70	Miscellaneous Dedn - 2	200
Employee Name : MEENU	Advanced Earned Bonus		898	Provident Fund	1294
Father Name : MEGH NATH	PL Monthly Encashment		465	Loan & Advance	263
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60358					
E.S.I. A/C No : 2017449673					
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 : STATE BANK OF INDIA					
Bank Account No 34385696801					
UAN No 101175001085					
	Total	15500	12213	Total Deductions	1849
				Net Pay	10364

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)	135
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		672		
Designation : Lady Security Guard	CL Monthly Encashment		517		
Department : Operations					
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 : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 103701511298					
UAN No 101402732716					
	Total	15500	17972	Total Deductions	2283
				Net Pay	15689

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	15400	ESI (Employee)	134
Old Employee Id :	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	300
Employee Name : ROHIT KUMAR MISHRA	PL Monthly Encashment		667	Provident Fund	1848
Father Name : BHOLA SHANKAR MISHRA	CL Monthly Encashment		513	Loan & Advance	438
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 : 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	15400	17863	Total Deductions	2720
				Net Pay	15143

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

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