



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G036448	Basic	14842	14842	ESI (Employee)	130
Old Employee Id : D26523	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	350
Employee Name : TUNTUN KUMAR	PL Monthly Encashment		643	Provident Fund	1781
Father Name : SIYARAM SINGH	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/36352					
E.S.I. A/C No : 2014573344					
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 181901506534					
UAN No 100392783539					
	Total	14842	17216	Total Deductions	2261
				Net Pay	14955

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S5

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 : G105283	Basic	14842	14842	ESI (Employee)	130
Old Employee Id : D30204	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	350
Employee Name : DHIRAJ KUMAR	PL Monthly Encashment		643	Provident Fund	1781
Father Name : SHRI AMBIKA JHA	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45407					
E.S.I. A/C No : 2015136963					
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 629101517105					
UAN No 100692608342					
	Total	14842	17216	Total Deductions	2261
				Net Pay	14955

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S5

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 : G164482	Basic	14842	14842	ESI (Employee)	130
Old Employee Id :	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	350
Employee Name : DINESH KUMAR SINGH	PL Monthly Encashment		643	Provident Fund	1781
Father Name : JOGINDER SINGH	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59419					
E.S.I. A/C No : 2017038181					
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 10914246217					
UAN No 101251573101					
	Total	14842	17216	Total Deductions	2261
				Net Pay	14955

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S5

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	14842	14842	ESI (Employee)	130
Old Employee Id :	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	350
Employee Name : SHIV KUMAR	PL Monthly Encashment		643	Provident Fund	1781
Father Name : JILEDAR SINGH	CL Monthly Encashment		495		
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 : 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 054201531952					
UAN No 101425108481					
	Total	14842	17216	Total Deductions	2261
				Net Pay	14955

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S5

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 : G006431	Basic	16341	16341	ESI (Employee)	143
Old Employee Id : D16529	Advanced Earned Bonus		1361	Fine	100
Employee Name : Sunil Kumar	PL Monthly Encashment		708	Miscellaneous Dedn - 2	350
Father Name : MAHBIR SINGH	CL Monthly Encashment		545	Provident Fund	1961
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/26609					
E.S.I. A/C No : 2013671175					
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 000701554904					
UAN No 100369971486					
	Total	16341	18955	Total Deductions	2554
				Net Pay	16401

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6

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	16341	16341	ESI (Employee)	143
Old Employee Id : D16825	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Employee Name : Rakesh Pal	PL Monthly Encashment		708	Provident Fund	1961
Father Name : RAM LAKHAN	CL Monthly Encashment		545		
Designation : Security Guard					
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	16341	18955	Total Deductions	2454
				Net Pay	16501

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6

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	16341	16341	ESI (Employee)	143
Old Employee Id : D24574	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Employee Name : Abhay Kumar	PL Monthly Encashment		708	Provident Fund	1961
Father Name : BRIJ KISHOR PANDEY	CL Monthly Encashment		545		
Designation : Security Guard					
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	16341	18955	Total Deductions	2454
				Net Pay	16501

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6

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	16341	16341	ESI (Employee)	143
Old Employee Id : D25167	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Employee Name : Harendra Singh	PL Monthly Encashment		708	Provident Fund	1961
Father Name : RAMADHAR SINGH	CL Monthly Encashment		545		
Designation : Security Guard					
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	16341	18955	Total Deductions	2454
				Net Pay	16501

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6

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	16341	16341	ESI (Employee)	143
Old Employee Id : D26405	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Employee Name : KRISHAN KUMAR TIWARI	PL Monthly Encashment		708	Provident Fund	1961
Father Name : CHHOTHEY LAL TIWARI	CL Monthly Encashment		545		
Designation : Security Guard					
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	16341	18955	Total Deductions	2454
				Net Pay	16501

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6

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	16341	16341	ESI (Employee)	143
Old Employee Id : D27094	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Employee Name : MITHLESH KUMAR SINGH	PL Monthly Encashment		708	Provident Fund	1961
Father Name : ANJANI PRASAD SINGH	CL Monthly Encashment		545		
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	16341	18955	Total Deductions	2454
				Net Pay	16501

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6

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	16341	16341	ESI (Employee)	143
Old Employee Id : D27150	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Employee Name : AJAY TRIPATHI	PL Monthly Encashment		708	Provident Fund	1961
Father Name : LAXMAN TRIPATHI	CL Monthly Encashment		545		
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 : 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 072201507928					
UAN No 100074778528					
	Total	16341	18955	Total Deductions	2454
				Net Pay	16501

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6

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	16341	16341	ESI (Employee)	143
Old Employee Id : D27151	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Employee Name : MANOJ KUMAR	PL Monthly Encashment		708	Provident Fund	1961
Father Name : DHRAMPAL SINGH	CL Monthly Encashment		545		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/38321					
E.S.I. A/C No : 2014878950					
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 135401506678					
UAN No 100221081345					
	Total	16341	18955	Total Deductions	2454
				Net Pay	16501

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6

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	16341	16341	ESI (Employee)	143
Old Employee Id : D27159	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Employee Name : SHYAM NARAYAN SINGH	PL Monthly Encashment		708	Provident Fund	1961
Father Name : TEJ NARAYAN SINGH	CL Monthly Encashment		545		
Designation : Security Guard					
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	16341	18955	Total Deductions	2454
				Net Pay	16501

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6

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	16341	16341	ESI (Employee)	143
Old Employee Id : D30220	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Employee Name : PURAN CHAND JOSHI	PL Monthly Encashment		708	Provident Fund	1961
Father Name : KHILA NAND JOSHI	CL Monthly Encashment		545		
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	16341	18955	Total Deductions	2454
				Net Pay	16501

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6

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	16341	16341	ESI (Employee)	143
Old Employee Id :	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Employee Name : KAUSHLESH	PL Monthly Encashment		708	Provident Fund	1961
Father Name : UPENDRA SINGH	CL Monthly Encashment		545		
Designation : Security Guard					
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	16341	18955	Total Deductions	2454
				Net Pay	16501

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6

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	16341	16341	ESI (Employee)	143
Old Employee Id :	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Employee Name : VIMAL DUBE	PL Monthly Encashment		708	Provident Fund	1961
Father Name :	CL Monthly Encashment		545		
Designation : Security Guard					
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	16341	18955	Total Deductions	2454
				Net Pay	16501

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6

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	16341	16341	ESI (Employee)	143
Old Employee Id :	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Employee Name : SHASHIKANT KUMAR	PL Monthly Encashment		708	Provident Fund	1961
Father Name : RAJENDRA SINGH	CL Monthly Encashment		545		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59115					
E.S.I. A/C No : 2016132831					
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 629301518378					
UAN No 100727277646					
	Total	16341	18955	Total Deductions	2454
				Net Pay	16501

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6

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	16341	16341	ESI (Employee)	143
Old Employee Id :	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Employee Name : MANOJ KUMAR MEENA	PL Monthly Encashment		708	Provident Fund	1961
Father Name : MANNU RAM MEENA	CL Monthly Encashment		545		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 01200110036587					
UAN No 101376432470					
	Total	16341	18955	Total Deductions	2454
				Net Pay	16501

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6

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	16341	16341	ESI (Employee)	143
Old Employee Id :	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Employee Name : KARAN BAHADUR SINGH	PL Monthly Encashment		708	Provident Fund	1961
Father Name : GOKARAN SINGH	CL Monthly Encashment		545		
Designation : Security Guard					
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	16341	18955	Total Deductions	2454
				Net Pay	16501

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6

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	16341	16341	ESI (Employee)	143
Old Employee Id :	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Employee Name : BRAJESH KUMAR	PL Monthly Encashment		708	Provident Fund	1961
Father Name : MUNEEM SINGH	CL Monthly Encashment		545		
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	16341	18955	Total Deductions	2454
				Net Pay	16501

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6

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	16341	16341	ESI (Employee)	143
Old Employee Id :	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Employee Name : KANHYA LAL	PL Monthly Encashment		708	Provident Fund	1961
Father Name : RAM NARESH SHARMA	CL Monthly Encashment		545		
Designation : Security Guard					
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	16341	18955	Total Deductions	2454
				Net Pay	16501

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6

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	16341	16341	ESI (Employee)	143
Old Employee Id :	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Employee Name : MAINUDDIN SHAH	PL Monthly Encashment		708	Provident Fund	1961
Father Name : SALAM TULLAH	CL Monthly Encashment		545		
Designation : Security Guard					
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	16341	18955	Total Deductions	2454
				Net Pay	16501

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6

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	16341	16341	ESI (Employee)	143
Old Employee Id :	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Employee Name : PRAKASH CHAND	PL Monthly Encashment		708	Provident Fund	1961
Father Name : LATE. RAM CHANDER	CL Monthly Encashment		545		
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	16341	18955	Total Deductions	2454
				Net Pay	16501

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6

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 : G219192	Basic	16341	16341	ESI (Employee)	143
Old Employee Id :	Advanced Earned Bonus		1361	Fine	100
Employee Name : DHEERAJ KUMAR JHA	PL Monthly Encashment		708	Miscellaneous Dedn - 2	350
Father Name : SHUBH NARAYAN	CL Monthly Encashment		545	Provident Fund	1961
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61218					
E.S.I. A/C No : 2016525718					
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 : UNION BANK OF INDIA					
Bank Account No 502202010019303					
UAN No 101509056361					
	Total	16341	18955	Total Deductions	2554
				Net Pay	16401

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6

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 : G219220	Basic	16341	16341	ESI (Employee)	143
Old Employee Id :	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Employee Name : ANKUSH	PL Monthly Encashment		708	Provident Fund	1961
Father Name : RAJVEER SINGH	CL Monthly Encashment		545		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61219					
E.S.I. A/C No : 2017813471					
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 : SYNDICATE BANK					
Bank Account No 90102250023800					
UAN No 101360541324					
	Total	16341	18955	Total Deductions	2454
				Net Pay	16501

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6

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 : G219257	Basic	16341	16341	ESI (Employee)	143
Old Employee Id :	Advanced Earned Bonus		1361	Fine	100
Employee Name : AKHAND PRATAP SINGH	PL Monthly Encashment		708	Miscellaneous Dedn - 2	350
Father Name : PRATAP SINGH	CL Monthly Encashment		545	Provident Fund	1961
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61243					
E.S.I. A/C No : 2017813758					
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 : SYNDICATE BANK					
Bank Account No 91722250001766					
UAN No 101540124168					
	Total	16341	18955	Total Deductions	2554
				Net Pay	16401

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6

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 : G219261	Basic	16341	16341	ESI (Employee)	143
Old Employee Id :	Advanced Earned Bonus		1361	Fine	100
Employee Name : NISHANT NAGAR	PL Monthly Encashment		708	Miscellaneous Dedn - 2	350
Father Name : BALRAM NAGAR	CL Monthly Encashment		545	Provident Fund	1961
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61286					
E.S.I. A/C No : 9540922065					
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 58188100002468					
UAN No 101439318761					
	Total	16341	18955	Total Deductions	2554
				Net Pay	16401

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6

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 : G227222	Basic	16341	16341	ESI (Employee)	143
Old Employee Id :	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Employee Name : CHHOTE LAL KUSHWAHA	PL Monthly Encashment		708	Provident Fund	1961
Father Name : GHANSHYAM KUSHWAHA	CL Monthly Encashment		545		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2010048944					
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 3207101003736					
UAN No					
	Total	16341	18955	Total Deductions	2454
				Net Pay	16501

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6

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 : G001985	Basic	17991	17991	ESI (Employee)	157
Old Employee Id : D12149	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Employee Name : Bablu Singh	PL Monthly Encashment		780	Provident Fund	2159
Father Name : BHOLA SINGH	CL Monthly Encashment		600		
Designation : Security Guard					
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	17991	20870	Total Deductions	2666
				Net Pay	18204

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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	17991	17991	ESI (Employee)	157
Old Employee Id : D25373	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Employee Name : Rajesh Kumar	PL Monthly Encashment		780	Provident Fund	2159
Father Name : RADHESHYAM SHARMA	CL Monthly Encashment		600		
Designation : Security Guard					
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	17991	20870	Total Deductions	2666
				Net Pay	18204

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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	17991	17991	ESI (Employee)	165
Old Employee Id : D12724	Overtime		1079	Fine	100
Employee Name : Pradeep Kumar	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Father Name : JOKHURAM UPADHYAY	PL Monthly Encashment		780	Provident Fund	2159
Designation : Security Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : DL/22524/21419					
E.S.I. A/C No : 2013025169					
Loan Balance :					
OT Hrs/Days : 0.90 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	17991	21949	Total Deductions	2774
				Net Pay	19175

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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	17991	17991	ESI (Employee)	157
Old Employee Id : D13719	Advanced Earned Bonus		1499	Fine	100
Employee Name : Babita	PL Monthly Encashment		780	Miscellaneous Dedn - 2	350
Father Name : RAMESH CHAND	CL Monthly Encashment		600	Provident Fund	2159
Designation : Lady Security Guard					
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	17991	20870	Total Deductions	2766
				Net Pay	18104

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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	17991	17991	ESI (Employee)	157
Old Employee Id : D13563	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Employee Name : Pritam Singh	PL Monthly Encashment		780	Provident Fund	2159
Father Name : SURJEET SINGH	CL Monthly Encashment		600		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/22590					
E.S.I. A/C No : 2013151300					
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 629201512005					
UAN No 100281048818					
	Total	17991	20870	Total Deductions	2666
				Net Pay	18204

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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	17991	17991	ESI (Employee)	157
Old Employee Id : D15404	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Employee Name : Vijay Sharma	PL Monthly Encashment		780	Provident Fund	2159
Father Name : SIYARAM SHARMA	CL Monthly Encashment		600		
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	17991	20870	Total Deductions	2666
				Net Pay	18204

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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	17991	17991	ESI (Employee)	165
Old Employee Id : D15856	Overtime		1079	Miscellaneous Dedn - 2	350
Employee Name : Prakash Singh	Advanced Earned Bonus		1499	Provident Fund	2159
Father Name : KAMAL SINGH	PL Monthly Encashment		780		
Designation : Security Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : DL/22524/25409					
E.S.I. A/C No : 2013577536					
Loan Balance :					
OT Hrs/Days : 0.90 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 629201511882					
UAN No 100275555587					
	Total	17991	21949	Total Deductions	2674
				Net Pay	19275

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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	17991	17991	ESI (Employee)	161
Old Employee Id : D16167	Overtime		540	Miscellaneous Dedn - 2	350
Employee Name : Amresh Kumar	Advanced Earned Bonus		1499	Provident Fund	2159
Father Name : NAGENDRA PRASAD	PL Monthly Encashment		780		
Designation : Security Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : DL/22524/26093					
E.S.I. A/C No : 2013591366					
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 054701506821					
UAN No 100081613268					
	Total	17991	21410	Total Deductions	2670
				Net Pay	18740

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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	17991	17991	ESI (Employee)	161
Old Employee Id : D25565	Overtime		540	Miscellaneous Dedn - 2	350
Employee Name : SANTOSH KUMAR SING	Advanced Earned Bonus		1499	Provident Fund	2159
Father Name : PRITHVI PAL SINGH	PL Monthly Encashment		780		
Designation : Security Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : DL/22524/33802					
E.S.I. A/C No : 2014292858					
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 054201510446					
UAN No 100337087778					
	Total	17991	21410	Total Deductions	2670
				Net Pay	18740

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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	17991	17991	ESI (Employee)	157
Old Employee Id : D20912	Advanced Earned Bonus		1499	Fine	100
Employee Name : Pawan Kumar	PL Monthly Encashment		780	Miscellaneous Dedn - 2	350
Father Name : RAM BHAGAT	CL Monthly Encashment		600	Provident Fund	2159
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/29903					
E.S.I. A/C No : 2013819338					
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 072201507067					
UAN No 100270439225					
	Total	17991	20870	Total Deductions	2766
				Net Pay	18104

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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	17991	17991	ESI (Employee)	157
Old Employee Id : D20958	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Employee Name : Rakesh Kumar	PL Monthly Encashment		780	Provident Fund	2159
Father Name : BADRI PRASAD	CL Monthly Encashment		600		
Designation : Security Guard					
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	17991	20870	Total Deductions	2666
				Net Pay	18204

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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	17991	17991	ESI (Employee)	157
Old Employee Id : D24805	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Employee Name : Manoj Kumar	PL Monthly Encashment		780	Provident Fund	2159
Father Name : BACHU SINGH	CL Monthly Encashment		600		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/32092					
E.S.I. A/C No : 2014086909					
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 072201506912					
UAN No 100221617942					
	Total	17991	20870	Total Deductions	2666
				Net Pay	18204

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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	17991	17991	ESI (Employee)	157
Old Employee Id : D24939	Advanced Earned Bonus		1499	Fine	100
Employee Name : Rajesh Kumar	PL Monthly Encashment		780	Miscellaneous Dedn - 2	350
Father Name : BAIJNATH SINGH	CL Monthly Encashment		600	Provident Fund	2159
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	17991	20870	Total Deductions	2766
				Net Pay	18104

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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	17991	17991	ESI (Employee)	157
Old Employee Id : D26401	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Employee Name : KUMOD KUMAR	PL Monthly Encashment		780	Provident Fund	2159
Father Name : BAIDHANATH MAHTO	CL Monthly Encashment		600		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 179501000004678					
UAN No 100198560405					
	Total	17991	20870	Total Deductions	2666
				Net Pay	18204

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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	17991	17991	ESI (Employee)	157
Old Employee Id : D26997	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Employee Name : UDAI SINGH NARUKA	PL Monthly Encashment		780	Provident Fund	2159
Father Name : BHAGWAN SINGH	CL Monthly Encashment		600		
Designation : Security Guard					
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	17991	20870	Total Deductions	2666
				Net Pay	18204

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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	17991	17991	ESI (Employee)	157
Old Employee Id : D27141	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Employee Name : RAVINDER PODAR	PL Monthly Encashment		780	Provident Fund	2159
Father Name : KARTY NARAYAN PODAR	CL Monthly Encashment		600		
Designation : Security Guard					
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	17991	20870	Total Deductions	2666
				Net Pay	18204

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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	17991	17991	ESI (Employee)	161
Old Employee Id : D27432	Overtime		540	Fine	100
Employee Name : RUPESH RANJAN	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Father Name : RAMSAGAR PANDEY	PL Monthly Encashment		780	Provident Fund	2159
Designation : Security Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : DL/22524/39138					
E.S.I. A/C No : 2013283014					
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 072201507122					
UAN No 100316704102					
	Total	17991	21410	Total Deductions	2770
				Net Pay	18640

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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	17991	17991	ESI (Employee)	157
Old Employee Id : D27814	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Employee Name : PALLAVI DEVI	PL Monthly Encashment		780	Provident Fund	2159
Father Name : RAM CHANDER CHAUDHARY	CL Monthly Encashment		600		
Designation : Lady Security Guard					
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	17991	20870	Total Deductions	2666
				Net Pay	18204

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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	17991	17991	ESI (Employee)	161
Old Employee Id : D28007	Overtime		540	Miscellaneous Dedn - 2	350
Employee Name : MUKESH KUMAR	Advanced Earned Bonus		1499	Provident Fund	2159
Father Name : MAHAVEER SINGH	PL Monthly Encashment		780		
Designation : Security Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : DL/22524/40111					
E.S.I. A/C No : 2015169854					
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 : UNION BANK OF INDIA					
Bank Account No 343902010013257					
UAN No 100031298644					
	Total	17991	21410	Total Deductions	2670
				Net Pay	18740

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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	17991	17991	ESI (Employee)	165
Old Employee Id : D28064	Overtime		1079	Miscellaneous Dedn - 2	350
Employee Name : SARVJEET MANI TRIPATHI	Advanced Earned Bonus		1499	Provident Fund	2159
Father Name : SURENDRA MANI TRIPATHI	PL Monthly Encashment		780		
Designation : Security Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : DL/22524/40364					
E.S.I. A/C No : 2015198361					
Loan Balance :					
OT Hrs/Days : 0.90 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	17991	21949	Total Deductions	2674
				Net Pay	19275

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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	17991	17991	ESI (Employee)	165
Old Employee Id : D28516	Overtime		1079	Fine	100
Employee Name : SUSHIL KUMAR	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Father Name : RAJENDAR KUMAR	PL Monthly Encashment		780	Provident Fund	2159
Designation : Security Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : DL/22524/41400					
E.S.I. A/C No : 2015366306					
Loan Balance :					
OT Hrs/Days : 0.90 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	17991	21949	Total Deductions	2774
				Net Pay	19175

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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	17991	17991	ESI (Employee)	157
Old Employee Id : D29394	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Employee Name : RABINDRA KUMAR	PL Monthly Encashment		780	Provident Fund	2159
Father Name : BHOLA NATH PANDEY	CL Monthly Encashment		600		
Designation : Security Guard					
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	17991	20870	Total Deductions	2666
				Net Pay	18204

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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	17991	17991	ESI (Employee)	157
Old Employee Id : D29690	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Employee Name : RAJESH KUMAR	PL Monthly Encashment		780	Provident Fund	2159
Father Name : DARSHAN LAL	CL Monthly Encashment		600		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44096					
E.S.I. A/C No : 2016348465					
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 629201511934					
UAN No 100528777958					
	Total	17991	20870	Total Deductions	2666
				Net Pay	18204

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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	17991	17991	ESI (Employee)	161
Old Employee Id : D31105	Overtime		540	Fine	100
Employee Name : DIWESH SINGH	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Father Name : RAJENDRA SINGH	PL Monthly Encashment		780	Provident Fund	2159
Designation : Security Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : DL/22524/57206					
E.S.I. A/C No : 2016425454					
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 : STATE BANK OF INDIA					
Bank Account No 62495871449					
UAN No 100978171073					
	Total	17991	21410	Total Deductions	2770
				Net Pay	18640

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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 : G187873	Basic	17991	17991	ESI (Employee)	157
Old Employee Id :	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Employee Name : CHHAYA TIWARI	PL Monthly Encashment		780	Provident Fund	2159
Father Name : KRISHAN MISHRA	CL Monthly Encashment		600		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60444					
E.S.I. A/C No : 2017480866					
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 1513246329					
UAN No 101185897281					
	Total	17991	20870	Total Deductions	2666
				Net Pay	18204

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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	17991	17991	ESI (Employee)	165
Old Employee Id :	Overtime		1079	Miscellaneous Dedn - 2	350
Employee Name : RAJ GANESH	Advanced Earned Bonus		1499	Provident Fund	2159
Father Name : DEVENDRA SHARMA	PL Monthly Encashment		780		
Designation : Security Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : DL/22524/60441					
E.S.I. A/C No : 2017480089					
Loan Balance :					
OT Hrs/Days : 0.90 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	17991	21949	Total Deductions	2674
				Net Pay	19275

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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	17991	17991	ESI (Employee)	157
Old Employee Id :	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	450
Employee Name : JIYA TOPPO	PL Monthly Encashment		780	Provident Fund	2159
Father Name : JUWEL TOPPO	CL Monthly Encashment		600		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60588					
E.S.I. A/C No : 2017552507					
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 : IDBI BANK					
Bank Account No 0192104000156622					
UAN No 100580092325					
	Total	17991	20870	Total Deductions	2766
				Net Pay	18104

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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 : G218130	Basic	17991	17991	ESI (Employee)	157
Old Employee Id :	Advanced Earned Bonus		1499	Fine	100
Employee Name : RAIYYAN	PL Monthly Encashment		780	Miscellaneous Dedn - 2	350
Father Name : NOMAAN .	CL Monthly Encashment		600	Provident Fund	2159
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461354					
E.S.I. A/C No : 2017796836					
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 : UNION BANK OF INDIA					
Bank Account No 645802010004912					
UAN No 101551022614					
	Total	17991	20870	Total Deductions	2766
				Net Pay	18104

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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 : G222940	Basic	17991	17991	ESI (Employee)	157
Old Employee Id :	Advanced Earned Bonus		1499	Fine	100
Employee Name : RADHIKA	PL Monthly Encashment		780	Miscellaneous Dedn - 2	350
Father Name : RAM BABU	CL Monthly Encashment		600	Provident Fund	2159
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461313					
E.S.I. A/C No : 2017861309					
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 0341101104220					
UAN No 101549331032					
	Total	17991	20870	Total Deductions	2766
				Net Pay	18104

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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 : G229318	Basic	17991	17991	ESI (Employee)	157
Old Employee Id :	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Employee Name : MAMTA	PL Monthly Encashment		780	Provident Fund	2159
Father Name : KISHAN CHAND	CL Monthly Encashment		600		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017952346					
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 : SYNDICATE BANK					
Bank Account No 90772010124424					
UAN No					
	Total	17991	20870	Total Deductions	2666
				Net Pay	18204

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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	14842	14842	ESI (Employee)	130
Old Employee Id : D28785	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	350
Employee Name : MANOJ KUMAR	PL Monthly Encashment		643	Provident Fund	1781
Father Name : HARIDWAR SHARMA	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/42315					
E.S.I. A/C No : 2015495797					
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 629501513356					
UAN No 100505102813					
	Total	14842	17216	Total Deductions	2261
				Net Pay	14955

Deployed At : TAJMAHAL HOTEL, No.1, 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	14842	14842	ESI (Employee)	130
Old Employee Id :	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	350
Employee Name : KRISHNA KANT PANDEY	PL Monthly Encashment		643	Provident Fund	1781
Father Name : SHASHIKANT PANDEY	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60960					
E.S.I. A/C No : 2017698146					
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 2370000100064168					
UAN No 101454473969					
	Total	14842	17216	Total Deductions	2261
				Net Pay	14955

Deployed At : TAJMAHAL HOTEL, No.1, 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	14842	14842	Miscellaneous Dedn - 2	350
Old Employee Id :	Advanced Earned Bonus		1236	Provident Fund	1781
Employee Name : MUKESH KUMAR	PL Monthly Encashment		643	ESI (Employee)	130
Father Name : VINOD KUMAR	CL Monthly Encashment		495		
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	14842	17216	Total Deductions	2261
				Net Pay	14955

Deployed At : TAJMAHAL HOTEL, No.1, 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	14842	14842	ESI (Employee)	130
Old Employee Id :	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	350
Employee Name : SANTOSH KUMAR	PL Monthly Encashment		643	Provident Fund	1781
Father Name : BRIJMOHAN THAKUR	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61129					
E.S.I. A/C No : 2017757947					
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 : CORPORATION BANK					
Bank Account No 168800101123394					
UAN No 101089018320					
	Total	14842	17216	Total Deductions	2261
				Net Pay	14955

Deployed At : TAJMAHAL HOTEL, No.1, 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 : G215147	Basic	14842	14842	ESI (Employee)	130
Old Employee Id :	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	350
Employee Name : SUHAIB	PL Monthly Encashment		643	Provident Fund	1781
Father Name : NOMAN .	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61165					
E.S.I. A/C No : 2017758054					
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 : INDIAN BANK					
Bank Account No 6835361602					
UAN No 101521479241					
	Total	14842	17216	Total Deductions	2261
				Net Pay	14955

Deployed At : TAJMAHAL HOTEL, No.1, 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 : G217582	Basic	14842	14842	ESI (Employee)	130
Old Employee Id :	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	350
Employee Name : AJEET TIWARI	PL Monthly Encashment		643	Provident Fund	1781
Father Name : JAGRATH TIWARI	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61200					
E.S.I. A/C No : 6713631352					
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 : INDIAN BANK					
Bank Account No 6742261115					
UAN No 101009298240					
	Total	14842	17216	Total Deductions	2261
				Net Pay	14955

Deployed At : TAJMAHAL HOTEL, No.1, 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 : G226085	Basic	14842	14842	ESI (Employee)	130
Old Employee Id :	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	350
Employee Name : AMARJEET KUMAR	PL Monthly Encashment		643	Provident Fund	1781
Father Name : PAVAN KUMAR	CL Monthly Encashment		495	Loan & Advance	579
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017911214					
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 0014612220					
UAN No					
	Total	14842	17216	Total Deductions	2840
				Net Pay	14376

Deployed At : TAJMAHAL HOTEL, No.1, 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 : G226418	Basic	14842	14842	ESI (Employee)	130
Old Employee Id :	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	350
Employee Name : RAKESH KUMAR	PL Monthly Encashment		643	Provident Fund	1781
Father Name : OM PRAKASH KUMAR	CL Monthly Encashment		495	Loan & Advance	681
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017917494					
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 1112316829					
UAN No					
	Total	14842	17216	Total Deductions	2942
				Net Pay	14274

Deployed At : TAJMAHAL HOTEL, No.1, 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.