



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002412	Basic	17991	17991	Miscellaneous Dedn - 2	350
Old Employee Id : D12724	Advanced Earned Bonus		1499	ESI (Employee)	161
Employee Name : Pradeep Kumar	Holiday Encashment		580	Provident Fund	2159
Father Name : JOKHURAM UPADHYAY	PL Monthly Encashment		754		
Designation : Security Guard	CL Monthly Encashment		580		
Department : Operations					
P.F. A/C No : DL/22524/21419					
E.S.I. A/C No : 2013025169					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701646933					
UAN No 100273986528					
	Total	17991	21404	Total Deductions	2670
				Net Pay	18734

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	Miscellaneous Dedn - 2	350
Old Employee Id : D15856	Advanced Earned Bonus		1499	ESI (Employee)	161
Employee Name : Prakash Singh	Holiday Encashment		580	Provident Fund	2159
Father Name : KAMAL SINGH	PL Monthly Encashment		754		
Designation : Security Guard	CL Monthly Encashment		580		
Department : Operations					
P.F. A/C No : DL/22524/25409					
E.S.I. A/C No : 2013577536					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 629201511882					
UAN No 100275555587					
	Total	17991	21404	Total Deductions	2670
				Net Pay	18734

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	Miscellaneous Dedn - 2	350
Old Employee Id : D25565	Advanced Earned Bonus		1499	Provident Fund	2159
Employee Name : SANTOSH KUMAR SING	Holiday Encashment		580	ESI (Employee)	161
Father Name : PRITHVI PAL SINGH	PL Monthly Encashment		754		
Designation : Security Guard	CL Monthly Encashment		580		
Department : Operations					
P.F. A/C No : DL/22524/33802					
E.S.I. A/C No : 2014292858					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201510446					
UAN No 100337087778					
	Total	17991	21404	Total Deductions	2670
				Net Pay	18734

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	Miscellaneous Dedn - 2	350
Old Employee Id : D27432	Advanced Earned Bonus		1499	ESI (Employee)	161
Employee Name : RUPESH RANJAN	Holiday Encashment		580	Provident Fund	2159
Father Name : RAMSAGAR PANDEY	PL Monthly Encashment		754		
Designation : Security Guard	CL Monthly Encashment		580		
Department : Operations					
P.F. A/C No : DL/22524/39138					
E.S.I. A/C No : 2013283014					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 072201507122					
UAN No 100316704102					
	Total	17991	21404	Total Deductions	2670
				Net Pay	18734

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	Miscellaneous Dedn - 2	350
Old Employee Id : D28007	Advanced Earned Bonus		1499	ESI (Employee)	161
Employee Name : MUKESH KUMAR	Holiday Encashment		580	Provident Fund	2159
Father Name : MAHAVEER SINGH	PL Monthly Encashment		754		
Designation : Security Guard	CL Monthly Encashment		580		
Department : Operations					
P.F. A/C No : DL/22524/40111					
E.S.I. A/C No : 2015169854					
Loan Balance :					
ED Days					
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 343902010013257					
UAN No 100031298644					
	Total	17991	21404	Total Deductions	2670
				Net Pay	18734

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	Miscellaneous Dedn - 2	350
Old Employee Id : D28064	Advanced Earned Bonus		1499	ESI (Employee)	161
Employee Name : SARVJEET MANI TRIPATHI	Holiday Encashment		580	Provident Fund	2159
Father Name : SURENDRA MANI TRIPATHI	PL Monthly Encashment		754		
Designation : Security Guard	CL Monthly Encashment		580		
Department : Operations					
P.F. A/C No : DL/22524/40364					
E.S.I. A/C No : 2015198361					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 032201514168					
UAN No 100061710830					
	Total	17991	21404	Total Deductions	2670
				Net Pay	18734

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	Miscellaneous Dedn - 2	350
Old Employee Id : D28516	Advanced Earned Bonus		1499	Provident Fund	2159
Employee Name : SUSHIL KUMAR	Holiday Encashment		580	ESI (Employee)	161
Father Name : RAJENDAR KUMAR	PL Monthly Encashment		754		
Designation : Security Guard	CL Monthly Encashment		580		
Department : Operations					
P.F. A/C No : DL/22524/41400					
E.S.I. A/C No : 2015366306					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113201504429					
UAN No 100484703784					
	Total	17991	21404	Total Deductions	2670
				Net Pay	18734

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	Miscellaneous Dedn - 2	350
Old Employee Id : D31105	Advanced Earned Bonus		1499	Provident Fund	2159
Employee Name : DIWESH SINGH	Holiday Encashment		580	ESI (Employee)	161
Father Name : RAJENDRA SINGH	PL Monthly Encashment		754		
Designation : Security Guard	CL Monthly Encashment		580		
Department : Operations					
P.F. A/C No : DL/22524/57206					
E.S.I. A/C No : 2016425454					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 62495871449					
UAN No 100978171073					
	Total	17991	21404	Total Deductions	2670
				Net Pay	18734

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)	161
Old Employee Id :	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Employee Name : RAJ GANESH	Holiday Encashment		580	Provident Fund	2159
Father Name : DEVENDRA SHARMA	PL Monthly Encashment		754		
Designation : Security Guard	CL Monthly Encashment		580		
Department : Operations					
P.F. A/C No : DL/22524/60441					
E.S.I. A/C No : 2017480089					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8712518639					
UAN No 100150560463					
	Total	17991	21404	Total Deductions	2670
				Net Pay	18734

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 : G006431	Basic	16341	8961	Miscellaneous Dedn - 2	300
Old Employee Id : D16529	Advanced Earned Bonus		746	ESI (Employee)	76
Employee Name : Sunil Kumar	PL Monthly Encashment		369	Provident Fund	1075
Father Name : MAHBIR SINGH					
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 : 14 Woff : 2					
Paid Days : 17.000 LOP : 14					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701554904					
UAN No 100369971486					
	Total	16341	10076	Total Deductions	1451
				Net Pay	8625

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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	Miscellaneous Dedn - 2	350
Old Employee Id : D28785	Advanced Earned Bonus		1236	ESI (Employee)	129
Employee Name : MANOJ KUMAR	PL Monthly Encashment		622	Loan & Advance	504
Father Name : HARIDWAR SHARMA	CL Monthly Encashment		479	Provident Fund	1781
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629501513356					
UAN No 100505102813					
	Total	14842	17179	Total Deductions	2764
				Net Pay	14415

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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	Miscellaneous Dedn - 2	350
Old Employee Id : D30204	Advanced Earned Bonus		1236	ESI (Employee)	129
Employee Name : DHIRAJ KUMAR	PL Monthly Encashment		622	Provident Fund	1781
Father Name : SHRI AMBIKA JHA	CL Monthly Encashment		479		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629101517105					
UAN No 100692608342					
	Total	14842	17179	Total Deductions	2260
				Net Pay	14919

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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	Loan & Advance	482
Old Employee Id :	Advanced Earned Bonus		1236	ESI (Employee)	129
Employee Name : KRISHNA KANT PANDEY	PL Monthly Encashment		622	Miscellaneous Dedn - 2	350
Father Name : SHASHIKANT PANDEY	CL Monthly Encashment		479	Provident Fund	1781
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2370000100064168					
UAN No 101454473969					
	Total	14842	17179	Total Deductions	2742
				Net Pay	14437

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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	Miscellaneous Dedn - 2	350
Old Employee Id :	Advanced Earned Bonus		1236	Provident Fund	1781
Employee Name : SANTOSH KUMAR	PL Monthly Encashment		622	ESI (Employee)	129
Father Name : BRIJMOHAN THAKUR	CL Monthly Encashment		479		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CORPORATION BANK					
Bank Account No 168800101123394					
UAN No 101089018320					
	Total	14842	17179	Total Deductions	2260
				Net Pay	14919

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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	13406	Provident Fund	1609
Old Employee Id :	HRA	328	296	Miscellaneous Dedn - 2	350
Employee Name : AJEET TIWARI	Advanced Earned Bonus		758	ESI (Employee)	112
Father Name : JAGRATH TIWARI	PL Monthly Encashment		383		
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 : 23	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDIAN BANK					
Bank Account No 6742261115					
UAN No 101009298240					
	Total	15170	14843	Total Deductions	2071
				Net Pay	12772

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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	8961	Miscellaneous Dedn - 2	300
Old Employee Id :	Advanced Earned Bonus		746	ESI (Employee)	76
Employee Name : AKHAND PRATAP SINGH	PL Monthly Encashment		369	Provident Fund	1075
Father Name : PRATAP SINGH					
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 : 14	Woff : 2				
Paid Days : 17.000	LOP : 14				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : SYNDICATE BANK					
Bank Account No 91722250001766					
UAN No 101540124168					
	Total	16341	10076	Total Deductions	1451
				Net Pay	8625

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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 : G224807	Basic	14840	8617	Miscellaneous Dedn - 2	300
Old Employee Id :	HRA	412	239	Provident Fund	1034
Employee Name : RANVIJAY SINGH	Advanced Earned Bonus		678	Loan & Advance	338
Father Name : JAI KARAN SINGH	PL Monthly Encashment		335	ESI (Employee)	75
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461373					
E.S.I. A/C No : 000					
Loan Balance :					
	ED Days				
Working Day : 15	Woff : 2				
Paid Days : 18.000	LOP : 13				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3354837115					
UAN No 101561109629					
	Total	15252	9869	Total Deductions	1747
				Net Pay	8122

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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.