



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001985	Basic	16341	16341	ESI (Employee)	146
Old Employee Id : D12149	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Employee Name : Bablu Singh	Holiday Encashment		527	Provident Fund	1961
Father Name : BHOLA SINGH	PL Monthly Encashment		685		
Designation : Security Guard	CL Monthly Encashment		527		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701647713					
UAN No 100104166170					
	Total	16341	19441	Total Deductions	2457
				Net Pay	16984

Deployed At : TAJMAHAL HOTEL, 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 : G002095	Basic	17991	10446	ESI (Employee)	89
Old Employee Id : D25373	Advanced Earned Bonus		870	Miscellaneous Dedn - 2	200
Employee Name : Rajesh Kumar	PL Monthly Encashment		464	Provident Fund	1254
Father Name : RADHESHYAM SHARMA					
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 : 16 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201501845					
UAN No 100296032338					
	Total	17991	11780	Total Deductions	1543
				Net Pay	10237

Deployed At : TAJMAHAL HOTEL, 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 : G002412	Basic	17991	17991	ESI (Employee)	173
Old Employee Id : D12724	Overtime		1567	Miscellaneous Dedn - 2	350
Employee Name : Pradeep Kumar	Advanced Earned Bonus		1499	Provident Fund	2159
Father Name : JOKHURAM UPADHYAY	Holiday Encashment		580		
Designation : Security Guard	PL Monthly Encashment		754		
Department : Operations	CL Monthly Encashment		580		
P.F. A/C No : DL/22524/21419					
E.S.I. A/C No : 2013025169					
Loan Balance :					
OT Hrs/Days : 1.35 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	22971	Total Deductions	2682
				Net Pay	20289

Deployed At : TAJMAHAL HOTEL, 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 : G003327	Basic	17991	17411	ESI (Employee)	156
Old Employee Id : D13719	Advanced Earned Bonus		1450	Miscellaneous Dedn - 2	350
Employee Name : Babita	Holiday Encashment		580	Provident Fund	2089
Father Name : RAMESH CHAND	PL Monthly Encashment		725		
Designation : Lady Security Guard	CL Monthly Encashment		580		
Department : Operations					
P.F. A/C No : DL/22524/22555					
E.S.I. A/C No : 2013240769					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507017					
UAN No 100104008158					
	Total	17991	20746	Total Deductions	2595
				Net Pay	18151

Deployed At : TAJMAHAL HOTEL, 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 : G003371	Basic	17991	17991	ESI (Employee)	173
Old Employee Id : D13563	Overtime		1567	Miscellaneous Dedn - 2	350
Employee Name : Pritam Singh	Advanced Earned Bonus		1499	Provident Fund	2159
Father Name : SURJEET SINGH	Holiday Encashment		580		
Designation : Security Guard	PL Monthly Encashment		754		
Department : Operations	CL Monthly Encashment		580		
P.F. A/C No : DL/22524/22590					
E.S.I. A/C No : 2013151300					
Loan Balance :					
OT Hrs/Days : 1.35 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 629201512005					
UAN No 100281048818					
	Total	17991	22971	Total Deductions	2682
				Net Pay	20289

Deployed At : TAJMAHAL HOTEL, 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 : G004870	Basic	17991	17991	ESI (Employee)	161
Old Employee Id : D15404	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Employee Name : Vijay Sharma	Holiday Encashment		580	Provident Fund	2159
Father Name : SIYARAM SHARMA	PL Monthly Encashment		754		
Designation : Security Guard	CL Monthly Encashment		580		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135901502743					
UAN No 100403440875					
	Total	17991	21404	Total Deductions	2670
				Net Pay	18734

Deployed At : TAJMAHAL HOTEL, 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 : G005648	Basic	16341	16341	ESI (Employee)	146
Old Employee Id : D15856	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Employee Name : Prakash Singh	Holiday Encashment		527	Provident Fund	1961
Father Name : KAMAL SINGH	PL Monthly Encashment		685		
Designation : Security Guard	CL Monthly Encashment		527		
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	16341	19441	Total Deductions	2457
				Net Pay	16984

Deployed At : TAJMAHAL HOTEL, 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 : G006131	Basic	17991	17991	ESI (Employee)	161
Old Employee Id : D16167	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Employee Name : Amresh Kumar	Holiday Encashment		580	Provident Fund	2159
Father Name : NAGENDRA PRASAD	PL Monthly Encashment		754		
Designation : Security Guard	CL Monthly Encashment		580		
Department : Operations					
P.F. A/C No : DL/22524/26093					
E.S.I. A/C No : 2013591366					
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 054701506821					
UAN No 100081613268					
	Total	17991	21404	Total Deductions	2670
				Net Pay	18734

Deployed At : TAJMAHAL HOTEL, 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 : G006431	Basic	13779	13779	ESI (Employee)	161
Old Employee Id : D16529	HRA	1882	1882	Miscellaneous Dedn - 2	300
Employee Name : Sunil Kumar	Transport Allowance	774	774	Provident Fund	1800
Father Name : MAHBIR SINGH	PPA	1546	1546		
Designation : Security Guard	Washing Allowance	163	163		
Department : Operations	Arrear - Basic (Earning)		619		
P.F. A/C No : DL/22524/26609	Arrear - HRA (Earning)		242		
E.S.I. A/C No : 2013671175	Overtime		716		
Loan Balance :	Advanced Earned Bonus		834		
OT Hrs/Days : 0.50 ED Days	Holiday Encashment		527		
Working Day : 26 Woff : 4	PL Monthly Encashment		422		
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701554904					
UAN No 100369971486					
	Total	18144	21582	Total Deductions	2261
				Net Pay	19321

Deployed At : TAJMAHAL HOTEL, 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 : G007187	Basic	16341	16341	ESI (Employee)	146
Old Employee Id : D16825	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Employee Name : Rakesh Pal	Holiday Encashment		527	Provident Fund	1961
Father Name : RAM LAKHAN	PL Monthly Encashment		685		
Designation : Security Guard	CL Monthly Encashment		527		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201532041					
UAN No 100299489953					
	Total	16341	19441	Total Deductions	2457
				Net Pay	16984

Deployed At : TAJMAHAL HOTEL, 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 : G008803	Basic	17991	17991	ESI (Employee)	169
Old Employee Id : D25565	Overtime		1045	Miscellaneous Dedn - 2	350
Employee Name : SANTOSH KUMAR SING	Advanced Earned Bonus		1499	Provident Fund	2159
Father Name : PRITHVI PAL SINGH	Holiday Encashment		580		
Designation : Security Guard	PL Monthly Encashment		754		
Department : Operations	CL Monthly Encashment		580		
P.F. A/C No : DL/22524/33802					
E.S.I. A/C No : 2014292858					
Loan Balance :					
OT Hrs/Days : 0.90 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	22449	Total Deductions	2678
				Net Pay	19771

Deployed At : TAJMAHAL HOTEL, 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 : G009515	Basic	17991	17991	ESI (Employee)	161
Old Employee Id : D20912	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Employee Name : Pawan Kumar	Holiday Encashment		580	Provident Fund	2159
Father Name : RAM BHAGAT	PL Monthly Encashment		754		
Designation : Security Guard	CL Monthly Encashment		580		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507067					
UAN No 100270439225					
	Total	17991	21404	Total Deductions	2670
				Net Pay	18734

Deployed At : TAJMAHAL HOTEL, 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 : G009786	Basic	17991	17991	ESI (Employee)	161
Old Employee Id : D20958	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Employee Name : Rakesh Kumar	Holiday Encashment		580	Provident Fund	2159
Father Name : BADRI PRASAD	PL Monthly Encashment		754		
Designation : Security Guard	CL Monthly Encashment		580		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 135901502536					
UAN No 100299481909					
	Total	17991	21404	Total Deductions	2670
				Net Pay	18734

Deployed At : TAJMAHAL HOTEL, 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 : G014246	Basic	16341	16341	ESI (Employee)	146
Old Employee Id : D24574	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Employee Name : Abhay Kumar	Holiday Encashment		527	Provident Fund	1961
Father Name : BRIJ KISHOR PANDEY	PL Monthly Encashment		685		
Designation : Security Guard	CL Monthly Encashment		527		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401506041					
UAN No 100072386673					
	Total	16341	19441	Total Deductions	2457
				Net Pay	16984

Deployed At : TAJMAHAL HOTEL, 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 : G018540	Basic	16341	16341	ESI (Employee)	146
Old Employee Id : D24805	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Employee Name : Manoj Kumar	Holiday Encashment		527	Provident Fund	1961
Father Name : BACHU SINGH	PL Monthly Encashment		685		
Designation : Security Guard	CL Monthly Encashment		527		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201506912					
UAN No 100221617942					
	Total	16341	19441	Total Deductions	2457
				Net Pay	16984

Deployed At : TAJMAHAL HOTEL, 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 : G019022	Basic	17991	17991	ESI (Employee)	161
Old Employee Id : D24939	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Employee Name : Rajesh Kumar	Holiday Encashment		580	Provident Fund	2159
Father Name : BAIJNATH SINGH	PL Monthly Encashment		754		
Designation : Security Guard	CL Monthly Encashment		580		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507071					
UAN No 100296034244					
	Total	17991	21404	Total Deductions	2670
				Net Pay	18734

Deployed At : TAJMAHAL HOTEL, 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 : G022911	Basic	16341	16341	ESI (Employee)	146
Old Employee Id : D25167	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Employee Name : Harendra Singh	Holiday Encashment		527	Provident Fund	1961
Father Name : RAMADHAR SINGH	PL Monthly Encashment		685		
Designation : Security Guard	CL Monthly Encashment		527		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201510308					
UAN No 100161097258					
	Total	16341	19441	Total Deductions	2457
				Net Pay	16984

Deployed At : TAJMAHAL HOTEL, 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 : G035143	Basic	17991	17991	ESI (Employee)	161
Old Employee Id : D26401	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Employee Name : KUMOD KUMAR	Holiday Encashment		580	Provident Fund	2159
Father Name : BAIDHANATH MAHTO	PL Monthly Encashment		754		
Designation : Security Guard	CL Monthly Encashment		580		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 179501000004678					
UAN No 100198560405					
	Total	17991	21404	Total Deductions	2670
				Net Pay	18734

Deployed At : TAJMAHAL HOTEL, 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 : G035147	Basic	16341	16341	ESI (Employee)	146
Old Employee Id : D26405	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Employee Name : KRISHAN KUMAR TIWARI	Holiday Encashment		527	Provident Fund	1961
Father Name : CHHOTAY LAL TIWARI	PL Monthly Encashment		685		
Designation : Security Guard	CL Monthly Encashment		527		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701506968					
UAN No 100196004205					
	Total	16341	19441	Total Deductions	2457
				Net Pay	16984

Deployed At : TAJMAHAL HOTEL, 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 : G045683	Basic	17991	17991	ESI (Employee)	177
Old Employee Id : D26997	Overtime		2089	Miscellaneous Dedn - 2	350
Employee Name : UDAI SINGH NARUKA	Advanced Earned Bonus		1499	Provident Fund	2159
Father Name : BHAGWAN SINGH	Holiday Encashment		580		
Designation : Security Guard	PL Monthly Encashment		754		
Department : Operations	CL Monthly Encashment		580		
P.F. A/C No : DL/22524/38036					
E.S.I. A/C No : 2014806796					
Loan Balance :					
OT Hrs/Days : 1.80 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 164001502774					
UAN No 100393992444					
	Total	17991	23493	Total Deductions	2686
				Net Pay	20807

Deployed At : TAJMAHAL HOTEL, 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 : G046990	Basic	16341	13705	ESI (Employee)	124
Old Employee Id : D27094	Advanced Earned Bonus		1142	Miscellaneous Dedn - 2	350
Employee Name : MITHLESH KUMAR SINGH	Holiday Encashment		527	Provident Fund	1645
Father Name : ANJANI PRASAD SINGH	PL Monthly Encashment		580		
Designation : Security Guard	CL Monthly Encashment		527		
Department : Operations					
P.F. A/C No : DL/22524/38268					
E.S.I. A/C No : 2014841376					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401506606					
UAN No 100228451482					
	Total	16341	16481	Total Deductions	2119
				Net Pay	14362

Deployed At : TAJMAHAL HOTEL, 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 : G047668	Basic	17991	16830	ESI (Employee)	151
Old Employee Id : D27141	Advanced Earned Bonus		1402	Miscellaneous Dedn - 2	350
Employee Name : RAVINDER PODAR	Holiday Encashment		580	Provident Fund	2020
Father Name : KARTY NARAYAN PODAR	PL Monthly Encashment		696		
Designation : Security Guard	CL Monthly Encashment		580		
Department : Operations					
P.F. A/C No : DL/22524/38330					
E.S.I. A/C No : 6912752918					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507929					
UAN No 100310938020					
	Total	17991	20088	Total Deductions	2521
				Net Pay	17567

Deployed At : TAJMAHAL HOTEL, 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 : G047677	Basic	16341	9488	ESI (Employee)	81
Old Employee Id : D27150	Advanced Earned Bonus		790	Miscellaneous Dedn - 2	250
Employee Name : AJAY TRIPATHI	PL Monthly Encashment		422	Provident Fund	1139
Father Name : LAXMAN TRIPATHI					
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 : 16	Woff : 2				
Paid Days : 18.000	LOP : 13				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 072201507928					
UAN No 100074778528					
	Total	16341	10700	Total Deductions	1470
				Net Pay	9230

Deployed At : TAJMAHAL HOTEL, 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 : G047678	Basic	16341	16341	ESI (Employee)	146
Old Employee Id : D27151	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Employee Name : MANOJ KUMAR	Holiday Encashment		527	Provident Fund	1961
Father Name : DHRAMPAL SINGH	PL Monthly Encashment		685		
Designation : Security Guard	CL Monthly Encashment		527		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401506678					
UAN No 100221081345					
	Total	16341	19441	Total Deductions	2457
				Net Pay	16984

Deployed At : TAJMAHAL HOTEL, 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 : G047749	Basic	16341	16341	ESI (Employee)	146
Old Employee Id : D27159	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Employee Name : SHYAM NARAYAN SINGH	Holiday Encashment		527	Provident Fund	1961
Father Name : TEJ NARAYAN SINGH	PL Monthly Encashment		685		
Designation : Security Guard	CL Monthly Encashment		527		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401506679					
UAN No 100355163106					
	Total	16341	19441	Total Deductions	2457
				Net Pay	16984

Deployed At : TAJMAHAL HOTEL, 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 : G048242	Basic	17991	4643	ESI (Employee)	40
Old Employee Id : D27203	Advanced Earned Bonus		387	Miscellaneous Dedn - 2	100
Employee Name : PURASTAM NATH	PL Monthly Encashment		203	Provident Fund	557
Father Name : KANGALI NATH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/38539					
E.S.I. A/C No : 2014878901					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 1					
Paid Days : 8.0000 LOP : 23					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113201504431					
UAN No 100282546041					
	Total	17991	5233	Total Deductions	697
				Net Pay	4536

Deployed At : TAJMAHAL HOTEL, 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 : G052064	Basic	17991	17991	ESI (Employee)	161
Old Employee Id : D27432	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
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

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	15089	ESI (Employee)	137
Old Employee Id : D27814	Advanced Earned Bonus		1257	Miscellaneous Dedn - 2	350
Employee Name : PALLAVI DEVI	Holiday Encashment		580	Provident Fund	1811
Father Name : RAM CHANDER CHAUDHARY	PL Monthly Encashment		638		
Designation : Lady Security Guard	CL Monthly Encashment		580		
Department : Operations					
P.F. A/C No : DL/22524/39379					
E.S.I. A/C No : 2015032593					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000101057498					
UAN No 100265711609					
	Total	17991	18144	Total Deductions	2298
				Net Pay	15846

Deployed At : TAJMAHAL HOTEL, 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 : G058310	Basic	17991	17991	ESI (Employee)	161
Old Employee Id : D28007	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
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

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)	161
Old Employee Id : D28064	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
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

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)	161
Old Employee Id : D28516	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Employee Name : SUSHIL KUMAR	Holiday Encashment		580	Provident Fund	2159
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

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	14363	ESI (Employee)	166
Old Employee Id : D28785	Overtime		5391	Miscellaneous Dedn - 2	350
Employee Name : MANOJ KUMAR	Advanced Earned Bonus		1196	Provident Fund	1724
Father Name : HARIDWAR SHARMA	PL Monthly Encashment		598	Loan & Advance	46
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
P.F. A/C No : DL/22524/42315					
E.S.I. A/C No : 2015495797					
Loan Balance :					
OT Hrs/Days : 5.63 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629501513356					
UAN No 100505102813					
	Total	14842	22027	Total Deductions	2286
				Net Pay	19741

Deployed At : TAJMAHAL HOTEL, 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 : G086495	Basic	16341	16341	ESI (Employee)	146
Old Employee Id : D29394	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Employee Name : RABINDRA KUMAR	Holiday Encashment		527	Provident Fund	1961
Father Name : BHOLA NATH PANDEY	PL Monthly Encashment		685		
Designation : Security Guard	CL Monthly Encashment		527		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DENA BANK					
Bank Account No 128010037642					
UAN No 100517532146					
	Total	16341	19441	Total Deductions	2457
				Net Pay	16984

Deployed At : TAJMAHAL HOTEL, 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 : G091300	Basic	17991	17991	Miscellaneous Dedn - 2	350
Old Employee Id : D29690	Overtime		1045	Provident Fund	2159
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		1499	ESI (Employee)	169
Father Name : DARSHAN LAL	Holiday Encashment		580		
Designation : Security Guard	PL Monthly Encashment		754		
Department : Operations	CL Monthly Encashment		580		
P.F. A/C No : DL/22524/44096					
E.S.I. A/C No : 2016348465					
Loan Balance :					
OT Hrs/Days : 0.90 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 629201511934					
UAN No 100528777958					
	Total	17991	22449	Total Deductions	2678
				Net Pay	19771

Deployed At : TAJMAHAL HOTEL, 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 : G105985	Basic	16341	16341	Miscellaneous Dedn - 2	350
Old Employee Id : D30220	Advanced Earned Bonus		1361	Provident Fund	1961
Employee Name : PURAN CHAND JOSHI	Holiday Encashment		527	ESI (Employee)	146
Father Name : KHILA NAND JOSHI	PL Monthly Encashment		685		
Designation : Security Guard	CL Monthly Encashment		527		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32817459051					
UAN No 100692089429					
	Total	16341	19441	Total Deductions	2457
				Net Pay	16984

Deployed At : TAJMAHAL HOTEL, 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 : 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

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	Miscellaneous Dedn - 2	350
Old Employee Id :	Overtime		474	ESI (Employee)	146
Employee Name : KAUSHLESH	Advanced Earned Bonus		1361	Provident Fund	1961
Father Name : UPENDRA SINGH	PL Monthly Encashment		685		
Designation : Security Guard	CL Monthly Encashment		527		
Department : Operations					
P.F. A/C No : DL/22524/58568					
E.S.I. A/C No : 2016792062					
Loan Balance :					
OT Hrs/Days : 0.45 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 347401501067					
UAN No 101149022606					
	Total	16341	19388	Total Deductions	2457
				Net Pay	16931

Deployed At : TAJMAHAL HOTEL, 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 : G143626	Basic	16341	16341	Provident Fund	1961
Old Employee Id :	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Employee Name : VIMAL DUBE	Holiday Encashment		527	ESI (Employee)	146
Father Name :	PL Monthly Encashment		685		
Designation : Security Guard	CL Monthly Encashment		527		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 083101509252					
UAN No 100406722481.					
	Total	16341	19441	Total Deductions	2457
				Net Pay	16984

Deployed At : TAJMAHAL HOTEL, 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 : G156094	Basic	16341	16341	Miscellaneous Dedn - 2	350
Old Employee Id :	Advanced Earned Bonus		1361	Provident Fund	1961
Employee Name : SHASHIKANT KUMAR	Holiday Encashment		527	ESI (Employee)	146
Father Name : RAJENDRA SINGH	PL Monthly Encashment		685		
Designation : Security Guard	CL Monthly Encashment		527		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 629301518378					
UAN No 100727277646					
	Total	16341	19441	Total Deductions	2457
				Net Pay	16984

Deployed At : TAJMAHAL HOTEL, 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 : G160404	Basic	14833	14833	Miscellaneous Dedn - 2	350
Old Employee Id :	Arrear - Basic (Earning)		766	Provident Fund	1872
Employee Name : KUNDAN KUMAR	Arrear - HRA (Earning)		27	Advance Deduction	934
Father Name : VIJAY SINGH	Overtime		3733	ESI (Employee)	164
Designation : Security Guard	Advanced Earned Bonus		917		
Department : Operations	Holiday Encashment		479		
P.F. A/C No : DL/22524/59334	PL Monthly Encashment		455		
E.S.I. A/C No : 2017122903	CL Monthly Encashment		479		
Loan Balance :					
OT Hrs/Days : 3.65 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 039601529346					
UAN No 101284222616					
	Total	14833	21845	Total Deductions	3320
				Net Pay	18525

Deployed At : TAJMAHAL HOTEL, 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 : G164482	Basic	14842	14842	Miscellaneous Dedn - 2	350
Old Employee Id :	Arrear - Basic (Earning)		91	Provident Fund	1792
Employee Name : DINESH KUMAR SINGH	Arrear - HRA (Earning)		46	Loan & Advance	303
Father Name : JOGINDER SINGH	Advanced Earned Bonus		1236	ESI (Employee)	134
Designation : Security Guard	Holiday Encashment		479		
Department : Operations	PL Monthly Encashment		622		
P.F. A/C No : DL/22524/59419	CL Monthly Encashment		479		
E.S.I. A/C No : 2017038181					
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 10914246217					
UAN No 101251573101					
	Total	14842	17795	Total Deductions	2579
				Net Pay	15216

Deployed At : TAJMAHAL HOTEL, 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 : G180931	Basic	16341	16341	Provident Fund	1961
Old Employee Id :	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Employee Name : MANOJ KUMAR MEENA	Holiday Encashment		527	ESI (Employee)	146
Father Name : MANNU RAM MEENA	PL Monthly Encashment		685		
Designation : Security Guard	CL Monthly Encashment		527		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UCO BANK					
Bank Account No 01200110036587					
UAN No 101376432470					
	Total	16341	19441	Total Deductions	2457
				Net Pay	16984

Deployed At : TAJMAHAL HOTEL, 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 : G181108	Basic	16341	16341	Provident Fund	1961
Old Employee Id :	Advanced Earned Bonus		1361	Advance Deduction	12
Employee Name : KARAN BAHADUR SINGH	Holiday Encashment		527	Miscellaneous Dedn - 2	350
Father Name : GOKARAN SINGH	PL Monthly Encashment		685	ESI (Employee)	146
Designation : Security Guard	CL Monthly Encashment		527		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35100828102					
UAN No 101216805542					
	Total	16341	19441	Total Deductions	2469
				Net Pay	16972

Deployed At : TAJMAHAL HOTEL, 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 : G187873	Basic	17991	16250	ESI (Employee)	146
Old Employee Id :	Advanced Earned Bonus		1354	Provident Fund	1950
Employee Name : CHHAYA TIWARI	Holiday Encashment		580	Miscellaneous Dedn - 2	350
Father Name : KRISHAN MISHRA	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		580		
Department : Operations					
P.F. A/C No : DL/22524/60444					
E.S.I. A/C No : 2017480866					
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 : KOTAK MAHINDRA BANK					
Bank Account No 1513246329					
UAN No 101185897281					
	Total	17991	19431	Total Deductions	2446
				Net Pay	16985

Deployed At : TAJMAHAL HOTEL, 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 : G188339	Basic	17991	17991	ESI (Employee)	161
Old Employee Id :	Advanced Earned Bonus		1499	Provident Fund	2159
Employee Name : RAJ GANESH	Holiday Encashment		580	Miscellaneous Dedn - 2	350
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

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)	146
Old Employee Id :	Advanced Earned Bonus		1361	Provident Fund	1961
Employee Name : BRAJESH KUMAR	Holiday Encashment		527	Advance Deduction	145
Father Name : MUNEEM SINGH	PL Monthly Encashment		685	Miscellaneous Dedn - 2	350
Designation : Security Guard	CL Monthly Encashment		527		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201531951					
UAN No 101425108468					
	Total	16341	19441	Total Deductions	2602
				Net Pay	16839

Deployed At : TAJMAHAL HOTEL, 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 : G190284	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	Advanced Earned Bonus		1236	ESI (Employee)	133
Employee Name : SHIV KUMAR	Holiday Encashment		479	Miscellaneous Dedn - 2	350
Father Name : JILEDAR SINGH	PL Monthly Encashment		622		
Designation : Security Guard	CL Monthly Encashment		479		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201531952					
UAN No 101425108481					
	Total	14842	17681	Total Deductions	2264
				Net Pay	15417

Deployed At : TAJMAHAL HOTEL, 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 : G191014	Basic	16341	16341	Provident Fund	1961
Old Employee Id :	Advanced Earned Bonus		1361	ESI (Employee)	146
Employee Name : KANHYA LAL	Holiday Encashment		527	Miscellaneous Dedn - 2	350
Father Name : RAM NARESH SHARMA	PL Monthly Encashment		685		
Designation : Security Guard	CL Monthly Encashment		527		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 21228100003250					
UAN No 100046766506					
	Total	16341	19441	Total Deductions	2457
				Net Pay	16984

Deployed At : TAJMAHAL HOTEL, 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 : G191039	Basic	16341	7907	Provident Fund	949
Old Employee Id :	Advanced Earned Bonus		659	ESI (Employee)	71
Employee Name : MAINUDDIN SHAH	Holiday Encashment		527	Miscellaneous Dedn - 2	200
Father Name : SALAM TULLAH	PL Monthly Encashment		316		
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 : 12	Woff : 2				
Paid Days : 15.000	LOP : 16				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 37558432386					
UAN No 100215627239					
	Total	16341	9409	Total Deductions	1220
				Net Pay	8189

Deployed At : TAJMAHAL HOTEL, 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 : G192176	Basic	14843	11491	Provident Fund	1588
Old Employee Id :	Washing Allowance	10	8	ESI (Employee)	113
Employee Name : RAHUL KUMAR PANDEY	Arrear - Basic (Earning)		787	Miscellaneous Dedn - 2	350
Father Name : MUNNA PANDEY	Arrear - HRA (Earning)		234		
Designation : Security Guard	Advanced Earned Bonus		957		
Department : Operations	Holiday Encashment		479		
P.F. A/C No : DL/22524/60478	PL Monthly Encashment		479		
E.S.I. A/C No : 2017517669	CL Monthly Encashment		487		
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010014155					
UAN No 100783010539					
	Total	14853	14960	Total Deductions	2051
				Net Pay	12909

Deployed At : TAJMAHAL HOTEL, 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 : G195329	Basic	17991	16830	ESI (Employee)	151
Old Employee Id :	Advanced Earned Bonus		1402	Provident Fund	2020
Employee Name : JIYA TOPPO	Holiday Encashment		580	Miscellaneous Dedn - 2	350
Father Name : JUWEL TOPPO	PL Monthly Encashment		696		
Designation : Lady Security Guard	CL Monthly Encashment		580		
Department : Operations					
P.F. A/C No : DL/22524/60588					
E.S.I. A/C No : 2017552507					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : IDBI BANK					
Bank Account No 0192104000156622					
UAN No 100580092325					
	Total	17991	20088	Total Deductions	2521
				Net Pay	17567

Deployed At : TAJMAHAL HOTEL, 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 : G204388	Basic	16341	16341	Provident Fund	1961
Old Employee Id :	Overtime		1907	ESI (Employee)	157
Employee Name : PRAKASH CHAND	Advanced Earned Bonus		1361	Loan & Advance	814
Father Name : LATE. RAM CHANDER	PL Monthly Encashment		685	Miscellaneous Dedn - 2	350
Designation : Security Guard	CL Monthly Encashment		527		
Department : Operations					
P.F. A/C No : DL/22524/60894					
E.S.I. A/C No : 2017656067					
Loan Balance :					
OT Hrs/Days : 1.45 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 10211384460					
UAN No 101471377754					
	Total	16341	20821	Total Deductions	3282
				Net Pay	17539

Deployed At : TAJMAHAL HOTEL, 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)	171
Old Employee Id :	Overtime		5602	Provident Fund	1781
Employee Name : KRISHNA KANT PANDEY	Advanced Earned Bonus		1236	Loan & Advance	165
Father Name : SHASHIKANT PANDEY	PL Monthly Encashment		622	Miscellaneous Dedn - 2	350
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
P.F. A/C No : DL/22524/60960					
E.S.I. A/C No : 2017698146					
Loan Balance :					
OT Hrs/Days : 5.85 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	22781	Total Deductions	2467
				Net Pay	20314

Deployed At : TAJMAHAL HOTEL, 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	14363	Miscellaneous Dedn - 2	450
Old Employee Id :	Arrear - Basic (Earning)		27	Loan & Advance	298
Employee Name : MUKESH KUMAR	Arrear - HRA (Earning)		13	Provident Fund	1727
Father Name : VINOD KUMAR	Overtime		958	ESI (Employee)	136
Designation : Security Guard	Advanced Earned Bonus		1196		
Department : Operations	Holiday Encashment		479		
P.F. A/C No : DL/22524/61041	PL Monthly Encashment		598		
E.S.I. A/C No : 2017735604	CL Monthly Encashment		479		
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6746000100027447					
UAN No 101486803796					
	Total	14842	18113	Total Deductions	2611
				Net Pay	15502

Deployed At : TAJMAHAL HOTEL, 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)	171
Old Employee Id :	Overtime		5602	Miscellaneous Dedn - 2	350
Employee Name : SANTOSH KUMAR	Advanced Earned Bonus		1236	Loan & Advance	298
Father Name : BRIJMOHAN THAKUR	PL Monthly Encashment		622	Provident Fund	1781
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
P.F. A/C No : DL/22524/61129					
E.S.I. A/C No : 2017757947					
Loan Balance :					
OT Hrs/Days : 5.85 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	22781	Total Deductions	2600
				Net Pay	20181

Deployed At : TAJMAHAL HOTEL, 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)	171
Old Employee Id :	Overtime		5602	Miscellaneous Dedn - 2	350
Employee Name : SUHAIB	Advanced Earned Bonus		1236	Loan & Advance	195
Father Name : NOMAN .	PL Monthly Encashment		622	Provident Fund	1781
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
P.F. A/C No : DL/22524/61165					
E.S.I. A/C No : 2017758054					
Loan Balance :					
OT Hrs/Days : 5.85 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6835361602					
UAN No 101521479241					
	Total	14842	22781	Total Deductions	2497
				Net Pay	20284

Deployed At : TAJMAHAL HOTEL, 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	11491	Miscellaneous Dedn - 2	350
Old Employee Id :	Overtime		4309	Loan & Advance	338
Employee Name : AJEET TIWARI	Advanced Earned Bonus		957	ESI (Employee)	133
Father Name : JAGRATH TIWARI	PL Monthly Encashment		479	Provident Fund	1379
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
P.F. A/C No : DL/22524/61200					
E.S.I. A/C No : 6713631352					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6742261115					
UAN No 101009298240					
	Total	14842	17715	Total Deductions	2200
				Net Pay	15515

Deployed At : TAJMAHAL HOTEL, 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 : G218130	Basic	17991	17991	Miscellaneous Dedn - 2	350
Old Employee Id :	Advanced Earned Bonus		1499	ESI (Employee)	161
Employee Name : RAIYYAN	Holiday Encashment		580	Provident Fund	2159
Father Name : NOMAAN .	PL Monthly Encashment		754		
Designation : Security Guard	CL Monthly Encashment		580		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017796836					
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 645802010004912					
UAN No					
	Total	17991	21404	Total Deductions	2670
				Net Pay	18734

Deployed At : TAJMAHAL HOTEL, 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 : G219192	Basic	16341	13705	Miscellaneous Dedn - 2	350
Old Employee Id :	Advanced Earned Bonus		1142	Provident Fund	1645
Employee Name : DHEERAJ KUMAR JHA	Holiday Encashment		527	Loan & Advance	431
Father Name : SHUBH NARAYAN	PL Monthly Encashment		580	ESI (Employee)	124
Designation : Security Guard	CL Monthly Encashment		527		
Department : Operations					
P.F. A/C No : DL/22524/61218					
E.S.I. A/C No : 2016525718					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 502202010019303					
UAN No 101509056361					
	Total	16341	16481	Total Deductions	2550
				Net Pay	13931

Deployed At : TAJMAHAL HOTEL, 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 : G219220	Basic	16341	16341	Miscellaneous Dedn - 2	350
Old Employee Id :	Advanced Earned Bonus		1361	Provident Fund	1961
Employee Name : ANKUSH	Holiday Encashment		527	ESI (Employee)	146
Father Name : RAJVEER SINGH	PL Monthly Encashment		685		
Designation : Security Guard	CL Monthly Encashment		527		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90102250023800					
UAN No 101360541324					
	Total	16341	19441	Total Deductions	2457
				Net Pay	16984

Deployed At : TAJMAHAL HOTEL, 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 : G219257	Basic	16341	14760	Miscellaneous Dedn - 2	350
Old Employee Id :	Advanced Earned Bonus		1229	Provident Fund	1771
Employee Name : AKHAND PRATAP SINGH	Holiday Encashment		527	ESI (Employee)	133
Father Name : PRATAP SINGH	PL Monthly Encashment		606		
Designation : Security Guard	CL Monthly Encashment		527		
Department : Operations					
P.F. A/C No : DL/22524/61243					
E.S.I. A/C No : 2017813758					
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 : SYNDICATE BANK					
Bank Account No 91722250001766					
UAN No 101540124168					
	Total	16341	17649	Total Deductions	2254
				Net Pay	15395

Deployed At : TAJMAHAL HOTEL, 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 : G219261	Basic	16341	16341	Miscellaneous Dedn - 2	350
Old Employee Id :	Advanced Earned Bonus		1361	Provident Fund	1961
Employee Name : NISHANT NAGAR	Holiday Encashment		527	ESI (Employee)	146
Father Name : BALRAM NAGAR	PL Monthly Encashment		685		
Designation : Security Guard	CL Monthly Encashment		527		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002468					
UAN No 101439318761					
	Total	16341	19441	Total Deductions	2457
				Net Pay	16984

Deployed At : TAJMAHAL HOTEL, 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 : G221345	Basic	16245	16245	ESI (Employee)	153
Old Employee Id :	HRA	129	129	Miscellaneous Dedn - 2	350
Employee Name : JEET PRAKASH SINGH	Arrear - Basic (Earning)		26	Provident Fund	1953
Father Name : HARSH BAHADUR SINGH	Arrear - HRA (Earning)		13	Loan & Advance	133
Designation : Security Guard	Overtime		949		
Department : Operations	Advanced Earned Bonus		1273		
P.F. A/C No : NA	Holiday Encashment		527		
E.S.I. A/C No : 2016658080	PL Monthly Encashment		633		
Loan Balance :	CL Monthly Encashment		527		
OT Hrs/Days : 0.90 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 000701669374					
UAN No					
	Total	16374	20322	Total Deductions	2589
				Net Pay	17733

Deployed At : TAJMAHAL HOTEL, 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 : G222940	Basic	17991	15089	ESI (Employee)	137
Old Employee Id :	Advanced Earned Bonus		1257	Miscellaneous Dedn - 2	350
Employee Name : RADHIKA	Holiday Encashment		580	Provident Fund	1811
Father Name : RAM BABU	PL Monthly Encashment		638		
Designation : Lady Security Guard	CL Monthly Encashment		580		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017861309					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CANARA BANK					
Bank Account No 0341101104220					
UAN No					
	Total	17991	18144	Total Deductions	2298
				Net Pay	15846

Deployed At : TAJMAHAL HOTEL, 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 : G223370	Basic	16341	12651	Miscellaneous Dedn - 2	350
Old Employee Id :	Advanced Earned Bonus		1054	Loan & Advance	369
Employee Name : RUPESH KUMAR	PL Monthly Encashment		553	ESI (Employee)	111
Father Name : GOKARAN SINGH	CL Monthly Encashment		527	Provident Fund	1518
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016132826					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010012699					
UAN No					
	Total	16341	14785	Total Deductions	2348
				Net Pay	12437

Deployed At : TAJMAHAL HOTEL, 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.