



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G002412	Basic	17991	17991	ESI (Employee)	157
Old Employee Id : D12724	Advanced Earned Bonus		1499	Labour Welfare	1
Employee Name : Pradeep Kumar	PL Monthly Encashment		780	Provident Fund	1799
Father Name : JOKHURAM UPADHYAY	CL Monthly Encashment		600	Miscellaneous Dedn - 2	338
Designation : Security Guard					
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 : 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	20870	Total Deductions	2295
				Net Pay	18575

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)	157
Old Employee Id : D15856	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	338
Employee Name : Prakash Singh	PL Monthly Encashment		780	Provident Fund	1799
Father Name : KAMAL SINGH	CL Monthly Encashment		600	Labour Welfare	1
Designation : Security Guard					
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 : 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	20870	Total Deductions	2295
				Net Pay	18575

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	7196	Miscellaneous Dedn - 2	143
Old Employee Id : D16167	Advanced Earned Bonus		599	ESI (Employee)	61
Employee Name : Amresh Kumar	PL Monthly Encashment		330	Labour Welfare	1
Father Name : NAGENDRA PRASAD				Provident Fund	720
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/26093					
E.S.I. A/C No : 2013591366					
Loan Balance :					
	ED Days				
Working Day : 11	Woff : 1				
Paid Days : 12.000	LOP : 18				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054701506821					
UAN No 100081613268					
	Total	17991	8125	Total Deductions	925
				Net Pay	7200

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)	157
Old Employee Id : D25565	Advanced Earned Bonus		1499	Labour Welfare	1
Employee Name : SANTOSH KUMAR SING	PL Monthly Encashment		780	Miscellaneous Dedn - 2	338
Father Name : PRITHVI PAL SINGH	CL Monthly Encashment		600	Provident Fund	1799
Designation : Security Guard					
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 : 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	20870	Total Deductions	2295
				Net Pay	18575

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	Labour Welfare	1
Old Employee Id : D27432	Advanced Earned Bonus		1499	ESI (Employee)	157
Employee Name : RUPESH RANJAN	PL Monthly Encashment		780	Miscellaneous Dedn - 2	338
Father Name : RAMSAGAR PANDEY	CL Monthly Encashment		600	Provident Fund	1799
Designation : Security Guard					
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 : 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	20870	Total Deductions	2295
				Net Pay	18575

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	338
Old Employee Id : D28007	Advanced Earned Bonus		1499	ESI (Employee)	157
Employee Name : MUKESH KUMAR	PL Monthly Encashment		780	Provident Fund	1799
Father Name : MAHAVEER SINGH	CL Monthly Encashment		600	Labour Welfare	1
Designation : Security Guard					
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 : 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	20870	Total Deductions	2295
				Net Pay	18575

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	338
Old Employee Id : D28064	Advanced Earned Bonus		1499	Labour Welfare	1
Employee Name : SARVJEET MANI TRIPATHI	PL Monthly Encashment		780	ESI (Employee)	157
Father Name : SURENDRA MANI TRIPATHI	CL Monthly Encashment		600	Provident Fund	1799
Designation : Security Guard					
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 : 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	20870	Total Deductions	2295
				Net Pay	18575

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	Labour Welfare	1
Old Employee Id : D28516	Advanced Earned Bonus		1499	ESI (Employee)	157
Employee Name : SUSHIL KUMAR	PL Monthly Encashment		780	Miscellaneous Dedn - 2	338
Father Name : RAJENDAR KUMAR	CL Monthly Encashment		600	Provident Fund	1799
Designation : Security Guard					
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 : 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	20870	Total Deductions	2295
				Net Pay	18575

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	Labour Welfare	1
Old Employee Id : D31105	Advanced Earned Bonus		1499	Provident Fund	1799
Employee Name : DIWESH SINGH	PL Monthly Encashment		780	Miscellaneous Dedn - 2	338
Father Name : RAJENDRA SINGH	CL Monthly Encashment		600	ESI (Employee)	157
Designation : Security Guard					
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 : 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	20870	Total Deductions	2295
				Net Pay	18575

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)	157
Old Employee Id :	Advanced Earned Bonus		1499	Provident Fund	1799
Employee Name : RAJ GANESH	PL Monthly Encashment		780	Miscellaneous Dedn - 2	338
Father Name : DEVENDRA SHARMA	CL Monthly Encashment		600	Labour Welfare	1
Designation : Security Guard					
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 : 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	20870	Total Deductions	2295
				Net Pay	18575

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	7916	ESI (Employee)	67
Old Employee Id : D28785	Advanced Earned Bonus		659	Provident Fund	792
Employee Name : MANOJ KUMAR	PL Monthly Encashment		346	Miscellaneous Dedn - 2	182
Father Name : HARIDWAR SHARMA				Labour Welfare	1
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 : 14 Woff : 2					
Paid Days : 16.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629501513356					
UAN No 100505102813					
	Total	14842	8921	Total Deductions	1042
				Net Pay	7879

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 : G105283	Basic	14842	7916	Miscellaneous Dedn - 2	182
Old Employee Id : D30204	Advanced Earned Bonus		659	Labour Welfare	1
Employee Name : DHIRAJ KUMAR	PL Monthly Encashment		346	Provident Fund	792
Father Name : SHRI AMBIKA JHA				ESI (Employee)	67
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 : 14 Woff : 2					
Paid Days : 16.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629101517105					
UAN No 100692608342					
	Total	14842	8921	Total Deductions	1042
				Net Pay	7879

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	7916	Provident Fund	792
Old Employee Id :	Advanced Earned Bonus		659	Labour Welfare	1
Employee Name : KRISHNA KANT PANDEY	PL Monthly Encashment		346	Miscellaneous Dedn - 2	182
Father Name : SHASHIKANT PANDEY				ESI (Employee)	67
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 : 14	Woff : 2				
Paid Days : 16.000	LOP : 14				
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	8921	Total Deductions	1042
				Net Pay	7879

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.