



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G001985	Basic	17991	17991	ESI (Employee)	178
Old Employee Id : D12149	Overtime		2879	Miscellaneous Dedn - 2	350
Employee Name : Bablu Singh	Advanced Earned Bonus		1499	Provident Fund	2159
Father Name : BHOLA SINGH	PL Monthly Encashment		783		
Designation : Security Guard	CL Monthly Encashment		580		
Department : Operations					
P.F. A/C No : DL/22524/20698					
E.S.I. A/C No : 2012821346					
Loan Balance :					
OT Hrs/Days : 2.48 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701647713					
UAN No 100104166170					
	Total	17991	23732	Total Deductions	2687
				Net Pay	21045

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	17991	ESI (Employee)	165
Old Employee Id : D25373	Overtime		1045	Miscellaneous Dedn - 2	350
Employee Name : Rajesh Kumar	Advanced Earned Bonus		1499	Provident Fund	2159
Father Name : RADHESHYAM SHARMA	PL Monthly Encashment		783		
Designation : Security Guard	CL Monthly Encashment		580		
Department : Operations					
P.F. A/C No : DL/22524/33343					
E.S.I. A/C No : 2014217931					
Loan Balance :					
OT Hrs/Days : 0.90 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201501845					
UAN No 100296032338					
	Total	17991	21898	Total Deductions	2674
				Net Pay	19224

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)	182
Old Employee Id : D12724	Overtime		3401	Miscellaneous Dedn - 2	350
Employee Name : Pradeep Kumar	Advanced Earned Bonus		1499	Provident Fund	2159
Father Name : JOKHURAM UPADHYAY	PL Monthly Encashment		783		
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 :					
OT Hrs/Days : 2.93 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701646933					
UAN No 100273986528					
	Total	17991	24254	Total Deductions	2691
				Net Pay	21563

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	17991	ESI (Employee)	157
Old Employee Id : D13719	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Employee Name : Babita	PL Monthly Encashment		783	Provident Fund	2159
Father Name : RAMESH CHAND	CL Monthly Encashment		580		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/22555					
E.S.I. A/C No : 2013240769					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507017					
UAN No 100104008158					
	Total	17991	20853	Total Deductions	2666
				Net Pay	18187

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)	165
Old Employee Id : D13563	Overtime		1045	Miscellaneous Dedn - 2	350
Employee Name : Pritam Singh	Advanced Earned Bonus		1499	Provident Fund	2159
Father Name : SURJEET SINGH	PL Monthly Encashment		783		
Designation : Security Guard	CL Monthly Encashment		580		
Department : Operations					
P.F. A/C No : DL/22524/22590					
E.S.I. A/C No : 2013151300					
Loan Balance :					
OT Hrs/Days : 0.90 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201512005					
UAN No 100281048818					
	Total	17991	21898	Total Deductions	2674
				Net Pay	19224

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	9286	ESI (Employee)	79
Old Employee Id : D15404	Advanced Earned Bonus		773	Miscellaneous Dedn - 2	200
Employee Name : Vijay Sharma	PL Monthly Encashment		406	Provident Fund	1114
Father Name : SIYARAM SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/24416					
E.S.I. A/C No : 2013489322					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135901502743					
UAN No 100403440875					
	Total	17991	10465	Total Deductions	1393
				Net Pay	9072

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	17991	17991	ESI (Employee)	178
Old Employee Id : D15856	Overtime		2879	Provident Fund	2159
Employee Name : Prakash Singh	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Father Name : KAMAL SINGH	PL Monthly Encashment		783		
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 :					
OT Hrs/Days : 2.48 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201511882					
UAN No 100275555587					
	Total	17991	23732	Total Deductions	2687
				Net Pay	21045

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	14509	Miscellaneous Dedn - 2	350
Old Employee Id : D16167	Overtime		2356	Provident Fund	1741
Employee Name : Amresh Kumar	Advanced Earned Bonus		1209	ESI (Employee)	145
Father Name : NAGENDRA PRASAD	PL Monthly Encashment		638		
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 :					
OT Hrs/Days : 2.03 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701506821					
UAN No 100081613268					
	Total	17991	19292	Total Deductions	2236
				Net Pay	17056

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	15701	15701	Miscellaneous Dedn - 2	350
Old Employee Id : D16529	HRA	471	471	Provident Fund	1884
Employee Name : Sunil Kumar	Transport Allowance	194	194	ESI (Employee)	168
Father Name : MAHBIR SINGH	PPA	387	387		
Designation : Security Guard	Washing Allowance	41	41		
Department : Operations	Overtime		3253		
P.F. A/C No : DL/22524/26609	Advanced Earned Bonus		1229		
E.S.I. A/C No : 2013671175	PL Monthly Encashment		633		
Loan Balance :	CL Monthly Encashment		527		
OT Hrs/Days : 2.80 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701554904					
UAN No 100369971486					
	Total	16794	22436	Total Deductions	2402
				Net Pay	20034

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	Overtime		474	Provident Fund	1961
Employee Name : Rakesh Pal	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Father Name : RAM LAKHAN	PL Monthly Encashment		712		
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 :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201532041					
UAN No 100299489953					
	Total	16341	19415	Total Deductions	2457
				Net Pay	16958

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)	186
Old Employee Id : D25565	Overtime		3923	Miscellaneous Dedn - 2	350
Employee Name : SANTOSH KUMAR SING	Advanced Earned Bonus		1499	Provident Fund	2159
Father Name : PRITHVI PAL SINGH	PL Monthly Encashment		783		
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 :					
OT Hrs/Days : 3.38 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201510446					
UAN No 100337087778					
	Total	17991	24776	Total Deductions	2695
				Net Pay	22081

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	Miscellaneous Dedn - 2	350
Old Employee Id : D20912	Overtime		522	ESI (Employee)	161
Employee Name : Pawan Kumar	Advanced Earned Bonus		1499	Provident Fund	2159
Father Name : RAM BHAGAT	PL Monthly Encashment		783		
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 :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507067					
UAN No 100270439225					
	Total	17991	21375	Total Deductions	2670
				Net Pay	18705

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	Provident Fund	2159
Old Employee Id : D20958	Overtime		522	Miscellaneous Dedn - 2	350
Employee Name : Rakesh Kumar	Advanced Earned Bonus		1499	ESI (Employee)	161
Father Name : BADRI PRASAD	PL Monthly Encashment		783		
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 :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135901502536					
UAN No 100299481909					
	Total	17991	21375	Total Deductions	2670
				Net Pay	18705

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	Miscellaneous Dedn - 2	350
Old Employee Id : D24574	Overtime		474	ESI (Employee)	146
Employee Name : Abhay Kumar	Advanced Earned Bonus		1361	Provident Fund	1961
Father Name : BRIJ KISHOR PANDEY	PL Monthly Encashment		712		
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 :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401506041					
UAN No 100072386673					
	Total	16341	19415	Total Deductions	2457
				Net Pay	16958

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	17991	17991	ESI (Employee)	161
Old Employee Id : D24805	Overtime		522	Provident Fund	2159
Employee Name : Manoj Kumar	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Father Name : BACHU SINGH	PL Monthly Encashment		783		
Designation : Security Guard	CL Monthly Encashment		580		
Department : Operations					
P.F. A/C No : DL/22524/32092					
E.S.I. A/C No : 2014086909					
Loan Balance :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201506912					
UAN No 100221617942					
	Total	17991	21375	Total Deductions	2670
				Net Pay	18705

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)	169
Old Employee Id : D24939	Overtime		1567	Provident Fund	2159
Employee Name : Rajesh Kumar	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Father Name : BAIJNATH SINGH	PL Monthly Encashment		783		
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 :					
OT Hrs/Days : 1.35 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507071					
UAN No 100296034244					
	Total	17991	22420	Total Deductions	2678
				Net Pay	19742

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	8961	ESI (Employee)	76
Old Employee Id : D25167	Advanced Earned Bonus		746	Provident Fund	1075
Employee Name : Harendra Singh	PL Monthly Encashment		395	Miscellaneous Dedn - 2	200
Father Name : RAMADHAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/33026					
E.S.I. A/C No : 2012578156					
Loan Balance :					
	ED Days				
Working Day : 15	Woff : 2				
Paid Days : 17.000	LOP : 14				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201510308					
UAN No 100161097258					
	Total	16341	10102	Total Deductions	1351
				Net Pay	8751

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)	182
Old Employee Id : D26401	Overtime		3401	Miscellaneous Dedn - 2	350
Employee Name : KUMOD KUMAR	Advanced Earned Bonus		1499	Provident Fund	2159
Father Name : BAIDHANATH MAHTO	PL Monthly Encashment		783		
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 :					
OT Hrs/Days : 2.93 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 179501000004678					
UAN No 100198560405					
	Total	17991	24254	Total Deductions	2691
				Net Pay	21563

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)	166
Old Employee Id : D26405	Overtime		3089	Miscellaneous Dedn - 2	350
Employee Name : KRISHAN KUMAR TIWARI	Advanced Earned Bonus		1361	Provident Fund	1961
Father Name : CHHOTAY LAL TIWARI	PL Monthly Encashment		712		
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 :					
OT Hrs/Days : 2.93 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701506968					
UAN No 100196004205					
	Total	16341	22030	Total Deductions	2477
				Net Pay	19553

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	Miscellaneous Dedn - 2	350
Old Employee Id : D26997	Overtime		1567	ESI (Employee)	169
Employee Name : UDAI SINGH NARUKA	Advanced Earned Bonus		1499	Provident Fund	2159
Father Name : BHAGWAN SINGH	PL Monthly Encashment		783		
Designation : Security Guard	CL Monthly Encashment		580		
Department : Operations					
P.F. A/C No : DL/22524/38036					
E.S.I. A/C No : 2014806796					
Loan Balance :					
OT Hrs/Days : 1.35 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001502774					
UAN No 100393992444					
	Total	17991	22420	Total Deductions	2678
				Net Pay	19742

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	16341	Miscellaneous Dedn - 2	350
Old Employee Id : D27094	Overtime		717	ESI (Employee)	148
Employee Name : MITHLESH KUMAR SINGH	Advanced Earned Bonus		1361	Provident Fund	1961
Father Name : ANJANI PRASAD SINGH	PL Monthly Encashment		712		
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 :					
OT Hrs/Days : 0.68 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401506606					
UAN No 100228451482					
	Total	16341	19658	Total Deductions	2459
				Net Pay	17199

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	17991	Miscellaneous Dedn - 2	350
Old Employee Id : D27141	Overtime		1045	Provident Fund	2159
Employee Name : RAVINDER PODAR	Advanced Earned Bonus		1499	ESI (Employee)	165
Father Name : KARTY NARAYAN PODAR	PL Monthly Encashment		783		
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 :					
OT Hrs/Days : 0.90 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507929					
UAN No 100310938020					
	Total	17991	21898	Total Deductions	2674
				Net Pay	19224

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	16341	Provident Fund	1961
Old Employee Id : D27150	Overtime		2615	Miscellaneous Dedn - 2	350
Employee Name : AJAY TRIPATHI	Advanced Earned Bonus		1361	ESI (Employee)	162
Father Name : LAXMAN TRIPATHI	PL Monthly Encashment		712		
Designation : Security Guard	CL Monthly Encashment		527		
Department : Operations					
P.F. A/C No : DL/22524/38385					
E.S.I. A/C No : 2213510939					
Loan Balance :					
OT Hrs/Days : 2.48 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507928					
UAN No 100074778528					
	Total	16341	21556	Total Deductions	2473
				Net Pay	19083

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	Provident Fund	1961
Old Employee Id : D27151	Overtime		474	Miscellaneous Dedn - 2	350
Employee Name : MANOJ KUMAR	Advanced Earned Bonus		1361	ESI (Employee)	146
Father Name : DHRAMPAL SINGH	PL Monthly Encashment		712		
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 :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401506678					
UAN No 100221081345					
	Total	16341	19415	Total Deductions	2457
				Net Pay	16958

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	Provident Fund	1961
Old Employee Id : D27159	Overtime		474	Miscellaneous Dedn - 2	350
Employee Name : SHYAM NARAYAN SINGH	Advanced Earned Bonus		1361	ESI (Employee)	146
Father Name : TEJ NARAYAN SINGH	PL Monthly Encashment		712		
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 :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401506679					
UAN No 100355163106					
	Total	16341	19415	Total Deductions	2457
				Net Pay	16958

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	Provident Fund	2159
Old Employee Id : D27432	Overtime		2356	ESI (Employee)	175
Employee Name : RUPESH RANJAN	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Father Name : RAMSAGAR PANDEY	PL Monthly Encashment		783		
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 :					
OT Hrs/Days : 2.03 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507122					
UAN No 100316704102					
	Total	17991	23209	Total Deductions	2684
				Net Pay	20525

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	17991	Provident Fund	2159
Old Employee Id : D27814	Overtime		1567	ESI (Employee)	169
Employee Name : PALLAVI DEVI	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Father Name : RAM CHANDER CHAUDHARY	PL Monthly Encashment		783		
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 :					
OT Hrs/Days : 1.35 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000101057498					
UAN No 100265711609					
	Total	17991	22420	Total Deductions	2678
				Net Pay	19742

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	Provident Fund	2159
Old Employee Id : D28007	Overtime		3401	ESI (Employee)	182
Employee Name : MUKESH KUMAR	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Father Name : MAHAVEER SINGH	PL Monthly Encashment		783		
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 :					
OT Hrs/Days : 2.93 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	24254	Total Deductions	2691
				Net Pay	21563

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	Provident Fund	2159
Old Employee Id : D28064	Overtime		2879	ESI (Employee)	178
Employee Name : SARVJEET MANI TRIPATHI	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Father Name : SURENDRA MANI TRIPATHI	PL Monthly Encashment		783		
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 :					
OT Hrs/Days : 2.48 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 032201514168					
UAN No 100061710830					
	Total	17991	23732	Total Deductions	2687
				Net Pay	21045

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)	178
Old Employee Id : D28516	Overtime		2879	Miscellaneous Dedn - 2	350
Employee Name : SUSHIL KUMAR	Advanced Earned Bonus		1499	Provident Fund	2159
Father Name : RAJENDAR KUMAR	PL Monthly Encashment		783		
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 :					
OT Hrs/Days : 2.48 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113201504429					
UAN No 100484703784					
	Total	17991	23732	Total Deductions	2687
				Net Pay	21045

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	17991	17991	ESI (Employee)	157
Old Employee Id : D29394	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Employee Name : RABINDRA KUMAR	PL Monthly Encashment		783	Provident Fund	2159
Father Name : BHOLA NATH PANDEY	CL Monthly Encashment		580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43559					
E.S.I. A/C No : 2015794864					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DENA BANK					
Bank Account No 128010037642					
UAN No 100517532146					
	Total	17991	20853	Total Deductions	2666
				Net Pay	18187

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	ESI (Employee)	169
Old Employee Id : D29690	Overtime		1567	Miscellaneous Dedn - 2	350
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		1499	Provident Fund	2159
Father Name : DARSHAN LAL	PL Monthly Encashment		783		
Designation : Security Guard	CL Monthly Encashment		580		
Department : Operations					
P.F. A/C No : DL/22524/44096					
E.S.I. A/C No : 2016348465					
Loan Balance :					
OT Hrs/Days : 1.35 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201511934					
UAN No 100528777958					
	Total	17991	22420	Total Deductions	2678
				Net Pay	19742

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	ESI (Employee)	146
Old Employee Id : D30220	Overtime		474	Miscellaneous Dedn - 2	350
Employee Name : PURAN CHAND JOSHI	Advanced Earned Bonus		1361	Provident Fund	1961
Father Name : KHILA NAND JOSHI	PL Monthly Encashment		712		
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 :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32817459051					
UAN No 100692089429					
	Total	16341	19415	Total Deductions	2457
				Net Pay	16958

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	8705	ESI (Employee)	92
Old Employee Id : D31105	Overtime		2356	Miscellaneous Dedn - 2	200
Employee Name : DIWESH SINGH	Advanced Earned Bonus		725	Provident Fund	1045
Father Name : RAJENDRA SINGH	PL Monthly Encashment		377		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57206					
E.S.I. A/C No : 2016425454					
Loan Balance :					
OT Hrs/Days : 2.03 ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 16					
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	12163	Total Deductions	1337
				Net Pay	10826

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	ESI (Employee)	159
Old Employee Id :	Overtime		2140	Provident Fund	1961
Employee Name : KAUSHLESH	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Father Name : UPENDRA SINGH	PL Monthly Encashment		712		
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 : 2.03 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347401501067					
UAN No 101149022606					
	Total	16341	21081	Total Deductions	2470
				Net Pay	18611

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	Miscellaneous Dedn - 2	350
Old Employee Id :	Overtime		474	ESI (Employee)	146
Employee Name : VIMAL DUBE	Advanced Earned Bonus		1361	Provident Fund	1961
Father Name :	PL Monthly Encashment		712		
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 :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101509252					
UAN No 100406722481.					
	Total	16341	19415	Total Deductions	2457
				Net Pay	16958

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 :	Overtime		949	Provident Fund	1961
Employee Name : SHASHIKANT KUMAR	Advanced Earned Bonus		1361	ESI (Employee)	150
Father Name : RAJENDRA SINGH	PL Monthly Encashment		712		
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 :					
OT Hrs/Days : 0.90 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518378					
UAN No 100727277646					
	Total	16341	19890	Total Deductions	2461
				Net Pay	17429

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 :	Overtime		474	ESI (Employee)	146
Employee Name : MANOJ KUMAR MEENA	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Father Name : MANNU RAM MEENA	PL Monthly Encashment		712		
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 :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 01200110036587					
UAN No 101376432470					
	Total	16341	19415	Total Deductions	2457
				Net Pay	16958

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	ESI (Employee)	150
Old Employee Id :	Overtime		949	Miscellaneous Dedn - 2	350
Employee Name : KARAN BAHADUR SINGH	Advanced Earned Bonus		1361	Provident Fund	1961
Father Name : GOKARAN SINGH	PL Monthly Encashment		712		
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 :					
OT Hrs/Days : 0.90 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35100828102					
UAN No 101216805542					
	Total	16341	19890	Total Deductions	2461
				Net Pay	17429

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	17991	Miscellaneous Dedn - 2	350
Old Employee Id :	Advanced Earned Bonus		1499	ESI (Employee)	157
Employee Name : CHHAYA TIWARI	PL Monthly Encashment		783	Provident Fund	2159
Father Name : KRISHAN MISHRA	CL Monthly Encashment		580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60444					
E.S.I. A/C No : 2017480866					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1513246329					
UAN No 101185897281					
	Total	17991	20853	Total Deductions	2666
				Net Pay	18187

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	Provident Fund	2159
Old Employee Id :	Overtime		2356	Miscellaneous Dedn - 2	350
Employee Name : RAJ GANESH	Advanced Earned Bonus		1499	ESI (Employee)	175
Father Name : DEVENDRA SHARMA	PL Monthly Encashment		783		
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 :					
OT Hrs/Days : 2.03 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	23209	Total Deductions	2684
				Net Pay	20525

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)	159
Old Employee Id :	Overtime		2140	Miscellaneous Dedn - 2	350
Employee Name : BRAJESH KUMAR	Advanced Earned Bonus		1361	Provident Fund	1961
Father Name : MUNEEM SINGH	PL Monthly Encashment		712		
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 :					
OT Hrs/Days : 2.03 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201531951					
UAN No 101425108468					
	Total	16341	21081	Total Deductions	2470
				Net Pay	18611

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	Miscellaneous Dedn - 2	350
Old Employee Id :	Overtime		474	ESI (Employee)	146
Employee Name : KANHYA LAL	Advanced Earned Bonus		1361	Provident Fund	1961
Father Name : RAM NARESH SHARMA	PL Monthly Encashment		712		
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 :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 21228100003250					
UAN No 100046766506					
	Total	16341	19415	Total Deductions	2457
				Net Pay	16958

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	16341	Miscellaneous Dedn - 2	350
Old Employee Id :	Overtime		474	ESI (Employee)	146
Employee Name : MAINUDDIN SHAH	Advanced Earned Bonus		1361	Provident Fund	1961
Father Name : SALAM TULLAH	PL Monthly Encashment		712		
Designation : Security Guard	CL Monthly Encashment		527		
Department : Operations					
P.F. A/C No : DL/22524/60480					
E.S.I. A/C No : 2017516513					
Loan Balance :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37558432386					
UAN No 100215627239					
	Total	16341	19415	Total Deductions	2457
				Net Pay	16958

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	5804	ESI (Employee)	50
Old Employee Id :	Advanced Earned Bonus		483	Provident Fund	696
Employee Name : JIYA TOPPO	PL Monthly Encashment		261	Miscellaneous Dedn - 2	200
Father Name : JUWEL TOPPO					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60588					
E.S.I. A/C No : 2017552507					
Loan Balance :					
	ED Days				
Working Day : 9	Woff : 1				
Paid Days : 10.000	LOP : 21				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : IDBI BANK					
Bank Account No 0192104000156622					
UAN No 100580092325					
	Total	17991	6548	Total Deductions	946
				Net Pay	5602

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		474	ESI (Employee)	146
Employee Name : PRAKASH CHAND	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Father Name : LATE. RAM CHANDER	PL Monthly Encashment		712		
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 : 0.45 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10211384460					
UAN No 101471377754					
	Total	16341	19415	Total Deductions	2457
				Net Pay	16958

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	Provident Fund	2159
Old Employee Id :	Overtime		1045	ESI (Employee)	165
Employee Name : RAIYYAN	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Father Name : NOMAAN .	PL Monthly Encashment		783		
Designation : Security Guard	CL Monthly Encashment		580		
Department : Operations					
P.F. A/C No : DL/2252461354					
E.S.I. A/C No : 2017796836					
Loan Balance :					
OT Hrs/Days : 0.90 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 645802010004912					
UAN No 101551022614					
	Total	17991	21898	Total Deductions	2674
				Net Pay	19224

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	16341	ESI (Employee)	143
Old Employee Id :	Advanced Earned Bonus		1361	Provident Fund	1961
Employee Name : DHEERAJ KUMAR JHA	PL Monthly Encashment		712	Miscellaneous Dedn - 2	350
Father Name : SHUBH NARAYAN	CL Monthly Encashment		527		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61218					
E.S.I. A/C No : 2016525718					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 502202010019303					
UAN No 101509056361					
	Total	16341	18941	Total Deductions	2454
				Net Pay	16487

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	ESI (Employee)	146
Old Employee Id :	Overtime		474	Provident Fund	1961
Employee Name : ANKUSH	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Father Name : RAJVEER SINGH	PL Monthly Encashment		712		
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 :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90102250023800					
UAN No 101360541324					
	Total	16341	19415	Total Deductions	2457
				Net Pay	16958

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	16341	ESI (Employee)	146
Old Employee Id :	Overtime		474	Provident Fund	1961
Employee Name : AKHAND PRATAP SINGH	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Father Name : PRATAP SINGH	PL Monthly Encashment		712		
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 :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 91722250001766					
UAN No 101540124168					
	Total	16341	19415	Total Deductions	2457
				Net Pay	16958

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	ESI (Employee)	146
Old Employee Id :	Overtime		474	Provident Fund	1961
Employee Name : NISHANT NAGAR	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Father Name : BALRAM NAGAR	PL Monthly Encashment		712		
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 :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002468					
UAN No 101439318761					
	Total	16341	19415	Total Deductions	2457
				Net Pay	16958

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	16830	Provident Fund	2020
Old Employee Id :	Advanced Earned Bonus		1402	ESI (Employee)	147
Employee Name : RADHIKA	PL Monthly Encashment		725	Miscellaneous Dedn - 2	350
Father Name : RAM BABU	CL Monthly Encashment		580		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461313					
E.S.I. A/C No : 2017861309					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CANARA BANK					
Bank Account No 0341101104220					
UAN No 101549331032					
	Total	17991	19537	Total Deductions	2517
				Net Pay	17020

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 : G227222	Basic	16341	16341	ESI (Employee)	144
Old Employee Id :	Overtime		242	Miscellaneous Dedn - 2	350
Employee Name : CHHOTE LAL KUSHWAHA	Advanced Earned Bonus		1361	Provident Fund	1961
Father Name : GHANSHYAM KUSHWAHA	PL Monthly Encashment		712		
Designation : Security Guard	CL Monthly Encashment		527		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2010048944					
Loan Balance :					
OT Hrs/Days : 0.23 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3207101003736					
UAN No					
	Total	16341	19183	Total Deductions	2455
				Net Pay	16728

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 : G229318	Basic	17991	12187	ESI (Employee)	103
Old Employee Id :	Advanced Earned Bonus		1015	Provident Fund	1462
Employee Name : MAMTA	PL Monthly Encashment		522	Miscellaneous Dedn - 2	350
Father Name : KISHAN CHAND					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017952346					
Loan Balance :					
	ED Days				
Working Day : 18	Woff : 3				
Paid Days : 21.000	LOP : 10				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : SYNDICATE BANK					
Bank Account No 90772010124424					
UAN No					
	Total	17991	13724	Total Deductions	1915
				Net Pay	11809

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 : G036448	Basic	14842	14842	ESI (Employee)	136
Old Employee Id : D26523	Overtime		862	Miscellaneous Dedn - 2	350
Employee Name : TUNTUN KUMAR	Advanced Earned Bonus		1236	Provident Fund	1781
Father Name : SIYARAM SINGH	PL Monthly Encashment		646		
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
P.F. A/C No : DL/22524/36352					
E.S.I. A/C No : 2014573344					
Loan Balance :					
OT Hrs/Days : 0.90 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901506534					
UAN No 100392783539					
	Total	14842	18065	Total Deductions	2267
				Net Pay	15798

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 : G075979	Basic	14842	14842	ESI (Employee)	133
Old Employee Id : D28785	Overtime		431	Miscellaneous Dedn - 2	350
Employee Name : MANOJ KUMAR	Advanced Earned Bonus		1236	Provident Fund	1781
Father Name : HARIDWAR SHARMA	PL Monthly Encashment		646		
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 : 0.45 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629501513356					
UAN No 100505102813					
	Total	14842	17634	Total Deductions	2264
				Net Pay	15370

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	14842	ESI (Employee)	133
Old Employee Id : D30204	Overtime		431	Miscellaneous Dedn - 2	350
Employee Name : DHIRAJ KUMAR	Advanced Earned Bonus		1236	Provident Fund	1781
Father Name : SHRI AMBIKA JHA	PL Monthly Encashment		646		
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
P.F. A/C No : DL/22524/45407					
E.S.I. A/C No : 2015136963					
Loan Balance :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629101517105					
UAN No 100692608342					
	Total	14842	17634	Total Deductions	2264
				Net Pay	15370

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 : G164482	Basic	14842	14842	Miscellaneous Dedn - 2	350
Old Employee Id :	Overtime		431	Loan & Advance	302
Employee Name : DINESH KUMAR SINGH	Advanced Earned Bonus		1236	Provident Fund	1781
Father Name : JOGINDER SINGH	PL Monthly Encashment		646	ESI (Employee)	133
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
P.F. A/C No : DL/22524/59419					
E.S.I. A/C No : 2017038181					
Loan Balance :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10914246217					
UAN No 101251573101					
	Total	14842	17634	Total Deductions	2566
				Net Pay	15068

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 : G190284	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	Overtime		862	Miscellaneous Dedn - 2	350
Employee Name : SHIV KUMAR	Advanced Earned Bonus		1236	ESI (Employee)	136
Father Name : JILEDAR SINGH	PL Monthly Encashment		646		
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 :					
OT Hrs/Days : 0.90 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201531952					
UAN No 101425108481					
	Total	14842	18065	Total Deductions	2267
				Net Pay	15798

Deployed At : TAJMAHAL HOTEL, No.1, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G207120	Basic	14842	14842	Miscellaneous Dedn - 2	350
Old Employee Id :	Overtime		431	Provident Fund	1781
Employee Name : KRISHNA KANT PANDEY	Advanced Earned Bonus		1236	ESI (Employee)	133
Father Name : SHASHIKANT PANDEY	PL Monthly Encashment		646	Loan & Advance	164
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 : 0.45 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2370000100064168					
UAN No 101454473969					
	Total	14842	17634	Total Deductions	2428
				Net Pay	15206

Deployed At : TAJMAHAL HOTEL, No.1, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G211627	Basic	14842	8139	ESI (Employee)	69
Old Employee Id :	Advanced Earned Bonus		678	Miscellaneous Dedn - 2	200
Employee Name : MUKESH KUMAR	PL Monthly Encashment		359	Provident Fund	977
Father Name : VINOD KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61041					
E.S.I. A/C No : 2017735604					
Loan Balance :					
	ED Days				
Working Day : 15	Woff : 2				
Paid Days : 17.000	LOP : 14				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6746000100027447					
UAN No 101486803796					
	Total	14842	9176	Total Deductions	1246
				Net Pay	7930

Deployed At : TAJMAHAL HOTEL, No.1, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G213455	Basic	14842	14842	ESI (Employee)	133
Old Employee Id :	Overtime		431	Loan & Advance	298
Employee Name : SANTOSH KUMAR	Advanced Earned Bonus		1236	Provident Fund	1781
Father Name : BRIJMOHAN THAKUR	PL Monthly Encashment		646	Miscellaneous Dedn - 2	350
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 : 0.45 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 168800101123394					
UAN No 101089018320					
	Total	14842	17634	Total Deductions	2562
				Net Pay	15072

Deployed At : TAJMAHAL HOTEL, No.1, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G215147	Basic	14842	14842	ESI (Employee)	133
Old Employee Id :	Overtime		431	Loan & Advance	195
Employee Name : SUHAIB	Advanced Earned Bonus		1236	Provident Fund	1781
Father Name : NOMAN .	PL Monthly Encashment		646	Miscellaneous Dedn - 2	350
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 : 0.45 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6835361602					
UAN No 101521479241					
	Total	14842	17634	Total Deductions	2459
				Net Pay	15175

Deployed At : TAJMAHAL HOTEL, No.1, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G217582	Basic	14842	14842	ESI (Employee)	130
Old Employee Id :	Advanced Earned Bonus		1236	Loan & Advance	338
Employee Name : AJEET TIWARI	PL Monthly Encashment		646	Provident Fund	1781
Father Name : JAGRATH TIWARI	CL Monthly Encashment		479	Miscellaneous Dedn - 2	350
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 : 27	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDIAN BANK					
Bank Account No 6742261115					
UAN No 101009298240					
	Total	14842	17203	Total Deductions	2599
				Net Pay	14604

Deployed At : TAJMAHAL HOTEL, No.1, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G226085	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	Overtime		910	ESI (Employee)	136
Employee Name : AMARJEET KUMAR	Advanced Earned Bonus		1236	Loan & Advance	579
Father Name : PAVAN KUMAR	PL Monthly Encashment		646	Miscellaneous Dedn - 2	400
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017911214					
Loan Balance :					
OT Hrs/Days : 0.95 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 0014612220					
UAN No					
	Total	14842	18113	Total Deductions	2896
				Net Pay	15217

Deployed At : TAJMAHAL HOTEL, No.1, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G226418	Basic	14842	14842	ESI (Employee)	130
Old Employee Id :	Advanced Earned Bonus		1236	Provident Fund	1781
Employee Name : RAKESH KUMAR	PL Monthly Encashment		646	Loan & Advance	681
Father Name : OM PRAKASH KUMAR	CL Monthly Encashment		479	Miscellaneous Dedn - 2	350
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017917494					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1112316829					
UAN No					
	Total	14842	17203	Total Deductions	2942
				Net Pay	14261

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.