



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G001985 Old Employee Id : D12149 Employee Name : Bablu Singh Father Name : BHOLA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/20698 E.S.I. A/C No : 2012821346 Loan Balance :  ED Days Working Day : 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	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16341  712 527	16341 1361 712 527	ESI (Employee) 143 Labour Welfare 1 Miscellaneous Dedn - 2 350 Provident Fund 1961
	Total	16341	18941	Total Deductions 2455
				Net Pay 16486

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)	157
Old Employee Id : D25373	Advanced Earned Bonus		1499	Labour Welfare	1
Employee Name : Rajesh Kumar	PL Monthly Encashment		783	Miscellaneous Dedn - 2	350
Father Name : RADHESHYAM SHARMA	CL Monthly Encashment		580	Provident Fund	2159
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 : 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	20853	Total Deductions	2667
				Net Pay	18186

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	1741	ESI (Employee)	15
Old Employee Id : D12724	Advanced Earned Bonus		145	Labour Welfare	1
Employee Name : Pradeep Kumar	PL Monthly Encashment		87	Miscellaneous Dedn - 2	100
Father Name : JOKHURAM UPADHYAY				Provident Fund	209
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 : 3	Woff : 0				
Paid Days : 3.0000	LOP : 28				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 000701646933					
UAN No 100273986528					
	Total	17991	1973	Total Deductions	325
				Net Pay	1648

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	Labour Welfare	1
Employee Name : Babita	PL Monthly Encashment		783	Miscellaneous Dedn - 2	350
Father Name : RAMESH CHAND	CL Monthly Encashment		580	Provident Fund	2159
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/22555					
E.S.I. A/C No : 2013240769					
Loan Balance :					
ED Days					
Working Day : 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	2667
				Net Pay	18186

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)	161
Old Employee Id : D13563	Overtime		522	Labour Welfare	1
Employee Name : Pritam Singh	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Father Name : SURJEET SINGH	PL Monthly Encashment		783	Provident Fund	2159
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 : 0.45 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 629201512005					
UAN No 100281048818					
	Total	17991	21375	Total Deductions	2671
				Net Pay	18704

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)	157
Old Employee Id : D15404	Advanced Earned Bonus		1499	Labour Welfare	1
Employee Name : Vijay Sharma	PL Monthly Encashment		783	Miscellaneous Dedn - 2	350
Father Name : SIYARAM SHARMA	CL Monthly Encashment		580	Provident Fund	2159
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 : 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 135901502743					
UAN No 100403440875					
	Total	17991	20853	Total Deductions	2667
				Net Pay	18186

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	6326	ESI (Employee)	54
Old Employee Id : D15856	Advanced Earned Bonus		527	Labour Welfare	1
Employee Name : Prakash Singh	PL Monthly Encashment		290	Miscellaneous Dedn - 2	250
Father Name : KAMAL SINGH				Provident Fund	759
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 : 11	Woff : 1				
Paid Days : 12.000	LOP : 19				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 629201511882					
UAN No 100275555587					
	Total	16341	7143	Total Deductions	1064
				Net Pay	6079

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	15089	ESI (Employee)	132
Old Employee Id : D16167	Advanced Earned Bonus		1257	Labour Welfare	1
Employee Name : Amresh Kumar	PL Monthly Encashment		667	Miscellaneous Dedn - 2	350
Father Name : NAGENDRA PRASAD	CL Monthly Encashment		580	Provident Fund	1811
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 : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701506821					
UAN No 100081613268					
	Total	17991	17593	Total Deductions	2294
				Net Pay	15299

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)	143
Old Employee Id : D16825	Advanced Earned Bonus		1361	Labour Welfare	1
Employee Name : Rakesh Pal	PL Monthly Encashment		712	Miscellaneous Dedn - 2	350
Father Name : RAM LAKHAN	CL Monthly Encashment		527	Provident Fund	1961
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/27628					
E.S.I. A/C No : 2013674127					
Loan Balance :					
ED Days					
Working Day : 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	18941	Total Deductions	2455
				Net Pay	16486

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)	157
Old Employee Id : D25565	Advanced Earned Bonus		1499	Labour Welfare	1
Employee Name : SANTOSH KUMAR SINGH	PL Monthly Encashment		783	Miscellaneous Dedn - 2	350
Father Name : PRITHVI PAL SINGH	CL Monthly Encashment		580	Provident Fund	2159
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 : 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	20853	Total Deductions	2667
				Net Pay	18186

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)	157
Old Employee Id : D20912	Advanced Earned Bonus		1499	Labour Welfare	1
Employee Name : Pawan Kumar	PL Monthly Encashment		783	Miscellaneous Dedn - 2	350
Father Name : RAM BHAGAT	CL Monthly Encashment		580	Provident Fund	2159
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/29903					
E.S.I. A/C No : 2013819338					
Loan Balance :					
ED Days					
Working Day : 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	20853	Total Deductions	2667
				Net Pay	18186

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)	157
Old Employee Id : D20958	Advanced Earned Bonus		1499	Labour Welfare	1
Employee Name : Rakesh Kumar	PL Monthly Encashment		783	Miscellaneous Dedn - 2	350
Father Name : BADRI PRASAD	CL Monthly Encashment		580	Provident Fund	2159
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/30069					
E.S.I. A/C No : 2013828805					
Loan Balance :					
ED Days					
Working Day : 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	20853	Total Deductions	2667
				Net Pay	18186

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)	143
Old Employee Id : D24574	Advanced Earned Bonus		1361	Labour Welfare	1
Employee Name : Abhay Kumar	PL Monthly Encashment		712	Miscellaneous Dedn - 2	350
Father Name : BRIJ KISHOR PANDEY	CL Monthly Encashment		527	Provident Fund	1961
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/31618					
E.S.I. A/C No : 2013988400					
Loan Balance :					
ED Days					
Working Day : 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	18941	Total Deductions	2455
				Net Pay	16486

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)	143
Old Employee Id : D24805	Advanced Earned Bonus		1361	Labour Welfare	1
Employee Name : Manoj Kumar	PL Monthly Encashment		712	Miscellaneous Dedn - 2	350
Father Name : BACHU SINGH	CL Monthly Encashment		527	Provident Fund	1961
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/32092					
E.S.I. A/C No : 2014086909					
Loan Balance :					
ED Days					
Working Day : 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	16341	18941	Total Deductions	2455
				Net Pay	16486

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)	157
Old Employee Id : D24939	Advanced Earned Bonus		1499	Labour Welfare	1
Employee Name : Rajesh Kumar	PL Monthly Encashment		783	Miscellaneous Dedn - 2	350
Father Name : BAIJNATH SINGH	CL Monthly Encashment		580	Provident Fund	2159
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/32649					
E.S.I. A/C No : 2014124767					
Loan Balance :					
ED Days					
Working Day : 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	20853	Total Deductions	2667
				Net Pay	18186

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)	143
Old Employee Id : D25167	Advanced Earned Bonus		1361	Labour Welfare	1
Employee Name : Harendra Singh	PL Monthly Encashment		712	Miscellaneous Dedn - 2	350
Father Name : RAMADHAR SINGH	CL Monthly Encashment		527	Provident Fund	1961
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 : 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 054201510308					
UAN No 100161097258					
	Total	16341	18941	Total Deductions	2455
				Net Pay	16486

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)	157
Old Employee Id : D26401	Advanced Earned Bonus		1499	Labour Welfare	1
Employee Name : KUMOD KUMAR	PL Monthly Encashment		783	Miscellaneous Dedn - 2	350
Father Name : BAIDHANATH MAHTO	CL Monthly Encashment		580	Provident Fund	2159
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/36035					
E.S.I. A/C No : 2014552387					
Loan Balance :					
ED Days					
Working Day : 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	20853	Total Deductions	2667
				Net Pay	18186

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)	143
Old Employee Id : D26405	Advanced Earned Bonus		1361	Labour Welfare	1
Employee Name : KRISHAN KUMAR TIWARI	PL Monthly Encashment		712	Miscellaneous Dedn - 2	350
Father Name : CHHOTAY LAL TIWARI	CL Monthly Encashment		527	Provident Fund	1961
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/36038					
E.S.I. A/C No : 2213685556					
Loan Balance :					
ED Days					
Working Day : 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	18941	Total Deductions	2455
				Net Pay	16486

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 : G035516	Basic	17991	2321	ESI (Employee)	20
Old Employee Id : D26443	Advanced Earned Bonus		193	Labour Welfare	1
Employee Name : NEELAM SOLANKI	PL Monthly Encashment		116	Miscellaneous Dedn - 2	100
Father Name : RAM BHAROSAY				Provident Fund	279
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/36193					
E.S.I. A/C No : 2014544350					
Loan Balance :					
ED Days					
Working Day : 4 Woff : 0					
Paid Days : 4.0000 LOP : 27					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 092801504049					
UAN No 100253567910					
	Total	17991	2630	Total Deductions	400
				Net Pay	2230

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)	165
Old Employee Id : D26997	Overtime		1045	Labour Welfare	1
Employee Name : UDAI SINGH NARUKA	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Father Name : BHAGWAN SINGH	PL Monthly Encashment		783	Provident Fund	2159
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 : 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 164001502774					
UAN No 100393992444					
	Total	17991	21898	Total Deductions	2675
				Net Pay	19223

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	ESI (Employee)	143
Old Employee Id : D27094	Advanced Earned Bonus		1361	Labour Welfare	1
Employee Name : MITHLESH KUMAR SINGH	PL Monthly Encashment		712	Miscellaneous Dedn - 2	350
Father Name : ANJANI PRASAD SINGH	CL Monthly Encashment		527	Provident Fund	1961
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/38268					
E.S.I. A/C No : 2014841376					
Loan Balance :					
ED Days					
Working Day : 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	18941	Total Deductions	2455
				Net Pay	16486

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	ESI (Employee)	157
Old Employee Id : D27141	Advanced Earned Bonus		1499	Labour Welfare	1
Employee Name : RAVINDER PODAR	PL Monthly Encashment		783	Miscellaneous Dedn - 2	350
Father Name : KARTY NARAYAN PODAR	CL Monthly Encashment		580	Provident Fund	2159
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/38330					
E.S.I. A/C No : 6912752918					
Loan Balance :					
ED Days					
Working Day : 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	20853	Total Deductions	2667
				Net Pay	18186

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 Old Employee Id : D27150 Employee Name : AJAY TRIPATHI 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 : 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	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16341  712 527	16341 1361  1961	ESI (Employee) 143 Labour Welfare 1 Miscellaneous Dedn - 2 350 Provident Fund 1961
	Total	16341	18941	Total Deductions 2455
				Net Pay 16486

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)	143
Old Employee Id : D27151	Advanced Earned Bonus		1361	Labour Welfare	1
Employee Name : MANOJ KUMAR	PL Monthly Encashment		712	Miscellaneous Dedn - 2	350
Father Name : DHRAMPAL SINGH	CL Monthly Encashment		527	Provident Fund	1961
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/38321					
E.S.I. A/C No : 2014878950					
Loan Balance :					
ED Days					
Working Day : 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	18941	Total Deductions	2455
				Net Pay	16486

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)	143
Old Employee Id : D27159	Advanced Earned Bonus		1361	Labour Welfare	1
Employee Name : SHYAM NARAYAN SINGH	PL Monthly Encashment		712	Miscellaneous Dedn - 2	350
Father Name : TEJ NARAYAN SINGH	CL Monthly Encashment		527	Provident Fund	1961
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/38323					
E.S.I. A/C No : 2213512028					
Loan Balance :					
ED Days					
Working Day : 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	18941	Total Deductions	2455
				Net Pay	16486

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	17991	ESI (Employee)	157
Old Employee Id : D27203	Advanced Earned Bonus		1499	Labour Welfare	1
Employee Name : PURASTAM NATH	PL Monthly Encashment		783	Miscellaneous Dedn - 2	350
Father Name : KANGALI NATH	CL Monthly Encashment		580	Provident Fund	2159
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 : 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 113201504431					
UAN No 100282546041					
	Total	17991	20853	Total Deductions	2667
				Net Pay	18186

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 Old Employee Id : D27432 Employee Name : RUPESH RANJAN Father Name : RAMSAGAR PANDEY 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 : 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 072201507122 UAN No 100316704102	Basic Advanced Earned Bonus PL Monthly Encashment	17991  435	9866 822 435	ESI (Employee) 84 Labour Welfare 1 Miscellaneous Dedn - 2 250 Provident Fund 1184
	Total	17991	11123	Total Deductions 1519
				Net Pay 9604

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	ESI (Employee)	157
Old Employee Id : D27814	Advanced Earned Bonus		1499	Labour Welfare	1
Employee Name : PALLAVI DEVI	PL Monthly Encashment		783	Miscellaneous Dedn - 2	350
Father Name : RAM CHANDER CHAUDHARY	CL Monthly Encashment		580	Provident Fund	2159
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/39379					
E.S.I. A/C No : 2015032593					
Loan Balance :					
ED Days					
Working Day : 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	20853	Total Deductions	2667
				Net Pay	18186

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)	157
Old Employee Id : D28007	Advanced Earned Bonus		1499	Labour Welfare	1
Employee Name : MUKESH KUMAR	PL Monthly Encashment		783	Miscellaneous Dedn - 2	350
Father Name : MAHAVEER SINGH	CL Monthly Encashment		580	Provident Fund	2159
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 : 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	20853	Total Deductions	2667
				Net Pay	18186

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)	157
Old Employee Id : D28064	Advanced Earned Bonus		1499	Labour Welfare	1
Employee Name : SARVJEET MANI TRIPATHI	PL Monthly Encashment		783	Miscellaneous Dedn - 2	350
Father Name : SURENDRA MANI TRIPATHI	CL Monthly Encashment		580	Provident Fund	2159
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 : 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	20853	Total Deductions	2667
				Net Pay	18186

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)	157
Old Employee Id : D28516	Advanced Earned Bonus		1499	Labour Welfare	1
Employee Name : SUSHIL KUMAR	PL Monthly Encashment		783	Miscellaneous Dedn - 2	350
Father Name : RAJENDAR KUMAR	CL Monthly Encashment		580	Provident Fund	2159
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 : 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	20853	Total Deductions	2667
				Net Pay	18186

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	12448	ESI (Employee)	147
Old Employee Id : D28785	Overtime		4960	Labour Welfare	1
Employee Name : MANOJ KUMAR	Advanced Earned Bonus		1037	Miscellaneous Dedn - 2	350
Father Name : HARIDWAR SHARMA	PL Monthly Encashment		551	Provident Fund	1494
Designation : Security Guard	CL Monthly Encashment		479	Loan & Advance	46
Department : Operations					
P.F. A/C No : DL/22524/42315					
E.S.I. A/C No : 2015495797					
Loan Balance :					
OT Hrs/Days : 5.18 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629501513356					
UAN No 100505102813					
	Total	14842	19475	Total Deductions	2038
				Net Pay	17437

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)	143
Old Employee Id : D29394	Advanced Earned Bonus		1361	Labour Welfare	1
Employee Name : RABINDRA KUMAR	PL Monthly Encashment		712	Miscellaneous Dedn - 2	350
Father Name : BHOLA NATH PANDEY	CL Monthly Encashment		527	Provident Fund	1961
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	16341	18941	Total Deductions	2455
				Net Pay	16486

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)	165
Old Employee Id : D29690	Overtime		1045	Labour Welfare	1
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Father Name : DARSHAN LAL	PL Monthly Encashment		783	Provident Fund	2159
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 : 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 629201511934					
UAN No 100528777958					
	Total	17991	21898	Total Deductions	2675
				Net Pay	19223

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)	143
Old Employee Id : D30220	Advanced Earned Bonus		1361	Labour Welfare	1
Employee Name : PURAN CHAND JOSHI	PL Monthly Encashment		712	Miscellaneous Dedn - 2	350
Father Name : KHILA NAND JOSHI	CL Monthly Encashment		527	Provident Fund	1961
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45460					
E.S.I. A/C No : 2016475467					
Loan Balance :					
ED Days					
Working Day : 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	18941	Total Deductions	2455
				Net Pay	16486

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	ESI (Employee)	157
Old Employee Id : D31105	Advanced Earned Bonus		1499	Labour Welfare	1
Employee Name : DIWESH SINGH	PL Monthly Encashment		783	Miscellaneous Dedn - 2	350
Father Name : RAJENDRA SINGH	CL Monthly Encashment		580	Provident Fund	2159
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 : 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 62495871449					
UAN No 100978171073					
	Total	17991	20853	Total Deductions	2667
				Net Pay	18186

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)	143
Old Employee Id :	Advanced Earned Bonus		1361	Labour Welfare	1
Employee Name : KAUSHLESH	PL Monthly Encashment		712	Miscellaneous Dedn - 2	350
Father Name : UPENDRA SINGH	CL Monthly Encashment		527	Provident Fund	1961
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58568					
E.S.I. A/C No : 2016792062					
Loan Balance :					
ED Days					
Working Day : 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	18941	Total Deductions	2455
				Net Pay	16486

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	ESI (Employee)	143
Old Employee Id :	Advanced Earned Bonus		1361	Labour Welfare	1
Employee Name : VIMAL DUBE	PL Monthly Encashment		712	Miscellaneous Dedn - 2	350
Father Name :	CL Monthly Encashment		527	Provident Fund	1961
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58910					
E.S.I. A/C No : 2007112357.					
Loan Balance :					
	ED Days				
Working Day : 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	18941	Total Deductions	2455
				Net Pay	16486

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	15814	ESI (Employee)	138
Old Employee Id :	Advanced Earned Bonus		1317	Labour Welfare	1
Employee Name : SHASHIKANT KUMAR	PL Monthly Encashment		685	Miscellaneous Dedn - 2	350
Father Name : RAJENDRA SINGH	CL Monthly Encashment		527	Provident Fund	1898
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59115					
E.S.I. A/C No : 2016132831					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 629301518378					
UAN No 100727277646					
	Total	16341	18343	Total Deductions	2387
				Net Pay	15956

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	14408	14408	ESI (Employee)	194
Old Employee Id :	Arrear - Basic (Earning)		2049	Labour Welfare	1
Employee Name : KUNDAN KUMAR	Arrear OT (Earning)		83	Miscellaneous Dedn - 2	350
Father Name : VIJAY SINGH	Overtime		8311	Provident Fund	1975
Designation : Security Guard	Advanced Earned Bonus		598		
Department : Operations	PL Monthly Encashment		311		
P.F. A/C No : DL/22524/59334					
E.S.I. A/C No : 2017122903					
Loan Balance :					
OT Hrs/Days : 7.85 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 039601529346					
UAN No 101284222616					
	Total	14408	25760	Total Deductions	2520
				Net Pay	23240

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	ESI (Employee)	130
Old Employee Id :	Advanced Earned Bonus		1236	Labour Welfare	1
Employee Name : DINESH KUMAR SINGH	PL Monthly Encashment		646	Miscellaneous Dedn - 2	350
Father Name : JOGINDER SINGH	CL Monthly Encashment		479	Provident Fund	1781
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59419					
E.S.I. A/C No : 2017038181					
Loan Balance :					
ED Days					
Working Day : 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	17203	Total Deductions	2262
				Net Pay	14941

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	15814	ESI (Employee)	138
Old Employee Id :	Advanced Earned Bonus		1317	Labour Welfare	1
Employee Name : MANOJ KUMAR MEENA	PL Monthly Encashment		685	Miscellaneous Dedn - 2	350
Father Name : MANNU RAM MEENA	CL Monthly Encashment		527	Provident Fund	1898
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60136					
E.S.I. A/C No : 2017375462					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UCO BANK					
Bank Account No 01200110036587					
UAN No 101376432470					
	Total	16341	18343	Total Deductions	2387
				Net Pay	15956

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	12651	ESI (Employee)	112
Old Employee Id :	Arrear - Basic (Earning)		28	Labour Welfare	1
Employee Name : KARAN BAHADUR SINGH	Advanced Earned Bonus		1054	Miscellaneous Dedn - 2	350
Father Name : GOKARAN SINGH	PL Monthly Encashment		553	Provident Fund	1521
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 : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
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	14813	Total Deductions	1984
				Net Pay	12829

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)	142
Old Employee Id :	Advanced Earned Bonus		1354	Labour Welfare	1
Employee Name : CHHAYA TIWARI	PL Monthly Encashment		696	Miscellaneous Dedn - 2	350
Father Name : KRISHAN MISHRA	CL Monthly Encashment		580	Provident Fund	1950
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 : 24	Woff : 4				
Paid Days : 28.000	LOP : 3				
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	18880	Total Deductions	2443
				Net Pay	16437

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)	157
Old Employee Id :	Advanced Earned Bonus		1499	Labour Welfare	1
Employee Name : RAJ GANESH	PL Monthly Encashment		783	Miscellaneous Dedn - 2	350
Father Name : DEVENDRA SHARMA	CL Monthly Encashment		580	Provident Fund	2159
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 : 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	20853	Total Deductions	2667
				Net Pay	18186

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	12651	ESI (Employee)	114
Old Employee Id :	Arrear - Basic (Earning)		327	Labour Welfare	1
Employee Name : BRAJESH KUMAR	Advanced Earned Bonus		1054	Miscellaneous Dedn - 2	350
Father Name : MUNEEM SINGH	PL Monthly Encashment		553	Provident Fund	1557
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 : 21	Woff : 3				
Paid Days : 24.000	LOP : 7				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201531951					
UAN No 101425108468					
	Total	16341	15112	Total Deductions	2022
				Net Pay	13090

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	14363	ESI (Employee)	125
Old Employee Id :	Advanced Earned Bonus		1196	Labour Welfare	1
Employee Name : SHIV KUMAR	PL Monthly Encashment		622	Miscellaneous Dedn - 2	350
Father Name : JILEDAR SINGH	CL Monthly Encashment		479	Provident Fund	1724
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60539					
E.S.I. A/C No : 2017516219					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201531952					
UAN No 101425108481					
	Total	14842	16660	Total Deductions	2200
				Net Pay	14460

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	ESI (Employee)	143
Old Employee Id :	Advanced Earned Bonus		1361	Labour Welfare	1
Employee Name : KANHYA LAL	PL Monthly Encashment		712	Miscellaneous Dedn - 2	350
Father Name : RAM NARESH SHARMA	CL Monthly Encashment		527	Provident Fund	1961
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60502					
E.S.I. A/C No : 2017517527					
Loan Balance :					
ED Days					
Working Day : 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	18941	Total Deductions	2455
				Net Pay	16486

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	ESI (Employee)	143
Old Employee Id :	Advanced Earned Bonus		1361	Labour Welfare	1
Employee Name : MAINUDDIN SHAH	PL Monthly Encashment		712	Miscellaneous Dedn - 2	350
Father Name : SALAM TULLAH	CL Monthly Encashment		527	Provident Fund	1961
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 : 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	18941	Total Deductions	2455
				Net Pay	16486

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	14842	13884	ESI (Employee)	134
Old Employee Id :	Washing Allowance	138	129	Labour Welfare	1
Employee Name : RAHUL KUMAR PANDEY	Arrear - Basic (Earning)		702	Miscellaneous Dedn - 2	350
Father Name : MUNNA PANDEY	Overtime		949	Provident Fund	1800
Designation : Security Guard	Advanced Earned Bonus		1156	Loan & Advance	29
Department : Operations	PL Monthly Encashment		604		
P.F. A/C No : DL/22524/60478	CL Monthly Encashment		479		
E.S.I. A/C No : 2017517669					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010014155					
UAN No 100783010539					
	Total	14980	17903	Total Deductions	2314
				Net Pay	15589

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	17991	ESI (Employee)	157
Old Employee Id :	Advanced Earned Bonus		1499	Labour Welfare	1
Employee Name : JIYA TOPPO	PL Monthly Encashment		783	Miscellaneous Dedn - 2	350
Father Name : JUWEL TOPPO	CL Monthly Encashment		580	Provident Fund	2159
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0192104000156622					
UAN No 100580092325					
	Total	17991	20853	Total Deductions	2667
				Net Pay	18186

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	ESI (Employee)	161
Old Employee Id :	Arrear OT (Earning)		28	Labour Welfare	1
Employee Name : PRAKASH CHAND	Overtime		2492	Miscellaneous Dedn - 2	402
Father Name : LATE. RAM CHANDER	Advanced Earned Bonus		1361	Provident Fund	1961
Designation : Security Guard	PL Monthly Encashment		712	Loan & Advance	814
Department : Operations	CL Monthly Encashment		487		
P.F. A/C No : DL/22524/60894					
E.S.I. A/C No : 2017656067					
Loan Balance :					
OT Hrs/Days : 2.50 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	21421	Total Deductions	3339
				Net Pay	18082

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)	173
Old Employee Id :	Overtime		5822	Labour Welfare	1
Employee Name : KRISHNA KANT PANDEY	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	350
Father Name : SHASHIKANT PANDEY	PL Monthly Encashment		646	Provident Fund	1781
Designation : Security Guard	CL Monthly Encashment		479	Loan & Advance	36
Department : Operations					
P.F. A/C No : DL/22524/60960					
E.S.I. A/C No : 2017698146					
Loan Balance :					
OT Hrs/Days : 6.08 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	23025	Total Deductions	2341
				Net Pay	20684

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 : G211116 Old Employee Id : Employee Name : MAHENDRA YADAV Father Name : SANGRAM SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61081 E.S.I. A/C No : 2017757516 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 : CENTRAL BANK OF INDIA Bank Account No 3025968971 UAN No 101511737320	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16341  712 527	16341 1361  1961	ESI (Employee) 143 Labour Welfare 1 Miscellaneous Dedn - 2 350 Provident Fund 1961
	Total	16341	18941	Total Deductions 2455
				Net Pay 16486

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	ESI (Employee)	125
Old Employee Id :	Advanced Earned Bonus		1196	Labour Welfare	1
Employee Name : MUKESH KUMAR	PL Monthly Encashment		622	Miscellaneous Dedn - 2	350
Father Name : VINOD KUMAR	CL Monthly Encashment		479	Provident Fund	1724
Designation : Security Guard				Loan & Advance	298
Department : Operations					
P.F. A/C No : DL/22524/61041					
E.S.I. A/C No : 2017735604					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
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	16660	Total Deductions	2498
				Net Pay	14162

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)	173
Old Employee Id :	Overtime		5822	Labour Welfare	1
Employee Name : SANTOSH KUMAR	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	350
Father Name : BRIJMOHAN THAKUR	PL Monthly Encashment		646	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 : 6.08 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	23025	Total Deductions	2305
				Net Pay	20720

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)	173
Old Employee Id :	Overtime		5822	Labour Welfare	1
Employee Name : SUHAIB	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	350
Father Name : NOMAN .	PL Monthly Encashment		646	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 : 6.08 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	23025	Total Deductions	2305
				Net Pay	20720

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	14363	ESI (Employee)	167
Old Employee Id :	Overtime		5602	Labour Welfare	1
Employee Name : AJEET TIWARI	Advanced Earned Bonus		1196	Miscellaneous Dedn - 2	350
Father Name : JAGR NATH TIWARI	PL Monthly Encashment		622	Provident Fund	1724
Designation : Security Guard	CL Monthly Encashment		479	Loan & Advance	431
Department : Operations					
P.F. A/C No : DL/22524/61200					
E.S.I. A/C No : 6713631352					
Loan Balance :					
OT Hrs/Days : 5.85 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6742261115					
UAN No 101009298240					
	Total	14842	22262	Total Deductions	2673
				Net Pay	19589

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	14509	ESI (Employee)	128
Old Employee Id :	Advanced Earned Bonus		1209	Labour Welfare	1
Employee Name : RAIYYAN	PL Monthly Encashment		638	Miscellaneous Dedn - 2	350
Father Name : NOMAAN .	CL Monthly Encashment		580	Provident Fund	1741
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017796836					
Loan Balance :					
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 : UNION BANK OF INDIA					
Bank Account No 645802010004912					
UAN No					
	Total	17991	16936	Total Deductions	2220
				Net Pay	14716

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	7907	ESI (Employee)	67
Old Employee Id :	Advanced Earned Bonus		659	Labour Welfare	1
Employee Name : DHEERAJ KUMAR JHA	PL Monthly Encashment		343	Miscellaneous Dedn - 2	250
Father Name : SHUBH NARAYAN				Provident Fund	949
Designation : Security Guard				Loan & Advance	431
Department : Operations					
P.F. A/C No : DL/22524/61218					
E.S.I. A/C No : 2016525718					
Loan Balance :					
	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 : UNION BANK OF INDIA					
Bank Account No 502202010019303					
UAN No 101509056361					
	Total	16341	8909	Total Deductions	1698
				Net Pay	7211

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	15287	ESI (Employee)	134
Old Employee Id :	Advanced Earned Bonus		1273	Labour Welfare	1
Employee Name : ANKUSH	PL Monthly Encashment		659	Miscellaneous Dedn - 2	350
Father Name : RAJVEER SINGH	CL Monthly Encashment		527	Provident Fund	1834
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61219					
E.S.I. A/C No : 2017813471					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : SYNDICATE BANK					
Bank Account No 90102250023800					
UAN No 101360541324					
	Total	16341	17746	Total Deductions	2319
				Net Pay	15427

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	ESI (Employee)	129
Old Employee Id :	Advanced Earned Bonus		1229	Labour Welfare	1
Employee Name : AKHAND PRATAP SINGH	PL Monthly Encashment		633	Miscellaneous Dedn - 2	350
Father Name : PRATAP SINGH	CL Monthly Encashment		527	Provident Fund	1771
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61243					
E.S.I. A/C No : 2017813758					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : SYNDICATE BANK					
Bank Account No 91722250001766					
UAN No 101540124168					
	Total	16341	17149	Total Deductions	2251
				Net Pay	14898

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 Old Employee Id : Employee Name : NISHANT NAGAR Father Name : BALRAM NAGAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61286 E.S.I. A/C No : 9540922065 Loan Balance :  ED Days Working Day : 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	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16341  712 527	16341 1361  1961	ESI (Employee) 143 Labour Welfare 1 Miscellaneous Dedn - 2 350 Provident Fund 1961
	Total	16341	18941	Total Deductions 2455
				Net Pay 16486

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	16194	13582	ESI (Employee)	120
Old Employee Id :	HRA	279	234	Labour Welfare	1
Employee Name : JEET PRAKASH SINGH	Advanced Earned Bonus		1054	Miscellaneous Dedn - 2	350
Father Name : HARSH BAHADUR SINGH	PL Monthly Encashment		578	Provident Fund	1630
Designation : Security Guard	CL Monthly Encashment		487	Loan & Advance	148
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016658080					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701669374					
UAN No					
	Total	16473	15935	Total Deductions	2249
				Net Pay	13686

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	4643	ESI (Employee)	40
Old Employee Id :	Advanced Earned Bonus		387	Labour Welfare	1
Employee Name : RADHIKA	PL Monthly Encashment		203	Miscellaneous Dedn - 2	150
Father Name : RAM BABU				Provident Fund	557
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017861309					
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 : CANARA BANK					
Bank Account No 0341101104220					
UAN No					
	Total	17991	5233	Total Deductions	748
				Net Pay	4485

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.