



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G216942	Basic	16186	16186	Miscellaneous Dedn - 2	450
Old Employee Id :	Overtime		1535	ESI (Employee)	152
Employee Name : RAHUL CHAUHAN	Advanced Earned Bonus		1220	Provident Fund	1942
Father Name : LATE. VEERENDRA SINGH	PL Monthly Encashment		648		
Designation : Security Guard	CL Monthly Encashment		563		
Department : Operations					
P.F. A/C No : DL/22524/61172					
E.S.I. A/C No : 2017785378					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3202082246					
UAN No 101521480715					
	Total	16186	20152	Total Deductions	2544
				Net Pay	17608

Deployed At : TAJ PALACE, CAFETERIA Sardar Patel Marg,Diplomatic enclave

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 : G004346	Basic	16341	16341	Miscellaneous Dedn - 2	450
Old Employee Id : D15092	Advanced Earned Bonus		1361	Provident Fund	1961
Employee Name : Arjun Singh	PL Monthly Encashment		704	ESI (Employee)	143
Father Name : SH BACHAN SINGH	CL Monthly Encashment		563		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/23764					
E.S.I. A/C No : 2013340555					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001502128					
UAN No 100089422217					
	Total	16341	18969	Total Deductions	2554
				Net Pay	16415

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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 : G005263	Basic	16341	16341	ESI (Employee)	147
Old Employee Id : D15799	Overtime		563	Provident Fund	1961
Employee Name : Sukhveer Singh	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	450
Father Name : ILAKHIDAR SINGH YADAV	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		563		
Department : Operations					
P.F. A/C No : DL/22524/24968					
E.S.I. A/C No : 2013562258					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072101505403					
UAN No 100367758538					
	Total	16341	19532	Total Deductions	2558
				Net Pay	16974

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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 : G041167	Basic	16341	16341	ESI (Employee)	143
Old Employee Id : D26783	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	450
Employee Name : VIJAY BAHADUR	PL Monthly Encashment		704	Provident Fund	1961
Father Name : BALAK RAM	CL Monthly Encashment		563		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/37251					
E.S.I. A/C No : 1106922510					
Loan Balance :					
ED Days					
Working Day : 25	Woff : 4				
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 164001501985					
UAN No 100403415200					
	Total	16341	18969	Total Deductions	2554
				Net Pay	16415

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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 : G047675	Basic	16341	15778	ESI (Employee)	138
Old Employee Id : D27148	Advanced Earned Bonus		1314	Miscellaneous Dedn - 2	450
Employee Name : GULAB SINGH	PL Monthly Encashment		676	Provident Fund	1893
Father Name : RUPAN SINGH	CL Monthly Encashment		563		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/38332					
E.S.I. A/C No : 2014878930					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401506747					
UAN No 100156786056					
	Total	16341	18331	Total Deductions	2481
				Net Pay	15850

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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 : G072922	Basic	17706	17706	ESI (Employee)	160
Old Employee Id : D28684	HRA	158	158	Miscellaneous Dedn - 2	450
Employee Name : RAKESH KUMAR	Washing Allowance	10	10	Provident Fund	2125
Father Name : PADAM SINGH	Overtime		620		
Designation : Security Guard	Advanced Earned Bonus		1447		
Department : Operations	PL Monthly Encashment		770		
P.F. A/C No : DL/22524/42050	CL Monthly Encashment		503		
E.S.I. A/C No : 2015442237					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901502779					
UAN No 100519162854					
	Total	17874	21214	Total Deductions	2735
				Net Pay	18479

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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 : G073585	Basic	16341	16341	ESI (Employee)	143
Old Employee Id : D28712	Washing Allowance	100	100	Miscellaneous Dedn - 2	450
Employee Name : POONAM SINGH	Advanced Earned Bonus		1361	Provident Fund	1961
Father Name : OM KUMAR	PL Monthly Encashment		709		
Designation : Lady Security Guard	CL Monthly Encashment		567		
Department : Operations					
P.F. A/C No : DL/22524/42072					
E.S.I. A/C No : 1112898229					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 028601511226					
UAN No 100505631775					
	Total	16441	19078	Total Deductions	2554
				Net Pay	16524

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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 : G078182	Basic	16341	6198	Miscellaneous Dedn - 2	450
Old Employee Id : D28916	Advanced Earned Bonus		516	Provident Fund	744
Employee Name : RAJEEV KUMAR	PL Monthly Encashment		282	ESI (Employee)	53
Father Name : RISAPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/42664					
E.S.I. A/C No : 2015563433					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6446000100006719					
UAN No 100512157707					
	Total	16341	6996	Total Deductions	1247
				Net Pay	5749

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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 : G086790	Basic	16341	16341	ESI (Employee)	147
Old Employee Id : D29459	Washing Allowance	100	100	Miscellaneous Dedn - 2	450
Employee Name : RAMA DEVI	Overtime		567	Provident Fund	1961
Father Name : RAMRAJ	Advanced Earned Bonus		1361		
Designation : Lady Security Guard	PL Monthly Encashment		709		
Department : Operations	CL Monthly Encashment		567		
P.F. A/C No : DL/22524/43641					
E.S.I. A/C No : 2015719246					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3333101003359					
UAN No 100505903793					
	Total	16441	19645	Total Deductions	2558
				Net Pay	17087

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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 : G124404	Basic	16341	16341	ESI (Employee)	147
Old Employee Id : D31094	Washing Allowance	100	100	Provident Fund	1961
Employee Name : GUDIYA	Overtime		567	Miscellaneous Dedn - 2	450
Father Name : DILEEP SINGH	Advanced Earned Bonus		1361		
Designation : Lady Security Guard	PL Monthly Encashment		709		
Department : Operations	CL Monthly Encashment		567		
P.F. A/C No : DL/22524/57151					
E.S.I. A/C No : 2016426520					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010045447906					
UAN No 100978170525					
	Total	16441	19645	Total Deductions	2558
				Net Pay	17087

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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 : G126944	Basic	16341	16341	ESI (Employee)	143
Old Employee Id :	Advanced Earned Bonus		1361	Provident Fund	1961
Employee Name : MAHESH KUMAR RAI	PL Monthly Encashment		704	Miscellaneous Dedn - 2	450
Father Name : RAJESHWAR RAI	CL Monthly Encashment		563		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58129					
E.S.I. A/C No : 1105589910					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6578000100088324					
UAN No 100214611147					
	Total	16341	18969	Total Deductions	2554
				Net Pay	16415

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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 : G127337	Basic	16341	16341	Provident Fund	1961
Old Employee Id :	Advanced Earned Bonus		1361	ESI (Employee)	143
Employee Name : VINAY KUMAR SINGH	PL Monthly Encashment		704	Miscellaneous Dedn - 2	450
Father Name : JAGNARAYAN SINGH	CL Monthly Encashment		563		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57744					
E.S.I. A/C No : .2006450206					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 028601511222					
UAN No 101035174504					
	Total	16341	18969	Total Deductions	2554
				Net Pay	16415

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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 : G137601	Basic	16341	16341	Provident Fund	1961
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	143
Employee Name : DEEPMALA RASTOGI	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	450
Father Name : SURESH CHAND RASTOGI	PL Monthly Encashment		709		
Designation : Lady Security Guard	CL Monthly Encashment		567		
Department : Operations					
P.F. A/C No : DL/22524/58457					
E.S.I. A/C No : 1113481143					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31808388926					
UAN No 101128622303					
	Total	16441	19078	Total Deductions	2554
				Net Pay	16524

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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 : G156974	Basic	16341	16341	ESI (Employee)	147
Old Employee Id :	Overtime		563	Miscellaneous Dedn - 2	450
Employee Name : SAHIL	Advanced Earned Bonus		1361	Provident Fund	1961
Father Name : UMASHANKAR SINGH	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		563		
Department : Operations					
P.F. A/C No : DL/22524/59227					
E.S.I. A/C No : 2017096096					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ANDHRA BANK					
Bank Account No 171610100048423					
UAN No 101217296337					
	Total	16341	19532	Total Deductions	2558
				Net Pay	16974

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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 : G179562	Basic	16341	15778	Miscellaneous Dedn - 2	450
Old Employee Id :	Washing Allowance	100	97	ESI (Employee)	138
Employee Name : Gaytri	Advanced Earned Bonus		1314	Provident Fund	1893
Father Name : Jyoti Prasad .	PL Monthly Encashment		680		
Designation : Lady Security Guard	CL Monthly Encashment		567		
Department : Operations					
P.F. A/C No : DL/22524/60165					
E.S.I. A/C No : 1115124402					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 28.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : KARNATAKA BANK					
Bank Account No 5582500100203201					
UAN No 101222082043					
	Total	16441	18436	Total Deductions	2481
				Net Pay	15955

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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 : G187941	Basic	16341	16341	Provident Fund	1961
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	143
Employee Name : HIMANI NEGI	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	450
Father Name : SURENDRA SINGH NEGI	PL Monthly Encashment		709		
Designation : Lady Security Guard	CL Monthly Encashment		567		
Department : Operations					
P.F. A/C No : DL/22524/60390					
E.S.I. A/C No : 2017451056					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 103701511298					
UAN No 101402732716					
	Total	16441	19078	Total Deductions	2554
				Net Pay	16524

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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 : G211559	Basic	16341	16341	Provident Fund	1961
Old Employee Id :	Advanced Earned Bonus		1361	ESI (Employee)	143
Employee Name : ROHIT KUMAR MISHRA	PL Monthly Encashment		704	Miscellaneous Dedn - 2	450
Father Name : BHOLA SHANKAR MISHRA	CL Monthly Encashment		563		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61054					
E.S.I. A/C No : 2017735624					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 33657748829					
UAN No 101221094862					
	Total	16341	18969	Total Deductions	2554
				Net Pay	16415

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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 : G215939	Basic	16341	12960	Miscellaneous Dedn - 2	450
Old Employee Id :	Washing Allowance	100	79	ESI (Employee)	114
Employee Name : KAUSHLAYA DEVI	Advanced Earned Bonus		1080	Provident Fund	1555
Father Name : HARI LAL	PL Monthly Encashment		567		
Designation : Lady Security Guard	CL Monthly Encashment		567		
Department : Operations					
P.F. A/C No : DL/22524/61170					
E.S.I. A/C No : 2015206597					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 23.000	LOP : 6				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 34129896350					
UAN No 101521480696					
	Total	16441	15253	Total Deductions	2119
				Net Pay	13134

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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 : G220474	Basic	16341	16341	Miscellaneous Dedn - 2	450
Old Employee Id :	Overtime		563	ESI (Employee)	147
Employee Name : GAJENDRA KUMAR	Advanced Earned Bonus		1361	Provident Fund	1961
Father Name : JANAK SINGH	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		563		
Department : Operations					
P.F. A/C No : DL/22524/61239					
E.S.I. A/C No : 2015528796					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50086809815					
UAN No 100505168713					
	Total	16341	19532	Total Deductions	2558
				Net Pay	16974

Deployed At : TAJ PALACE, Sardar Patel Marg,Diplomatic enclave

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.