



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G074121	Basic	16341	10015	ESI (Employee)	85
Old Employee Id : D28745	Advanced Earned Bonus		834	Provident Fund	1202
Employee Name : GOPAL CHANDRA	PL Monthly Encashment		448		
Father Name : LALITA PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/42084					
E.S.I. A/C No : 1113948076					
Loan Balance :					
	ED Days				
Working Day : 17	Woff : 2				
Paid Days : 19.000	LOP : 12				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 028601511224					
UAN No 100505336542					
	Total	16341	11297	Total Deductions	1287
				Net Pay	10010

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 : G225340	Basic	16341	4744	Provident Fund	569
Old Employee Id :	Advanced Earned Bonus		395	ESI (Employee)	44
Employee Name : JANGBAHADUR KUMAR GOUTAM	Holiday Encashment		527		
Father Name : HIRALAL RAM	PL Monthly Encashment		184		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017899598					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 1					
Paid Days : 9.0000 LOP : 22					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38179045606					
UAN No					
	Total	16341	5850	Total Deductions	613
				Net Pay	5237

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G004346	Basic	16341	16341	ESI (Employee)	146
Old Employee Id : D15092	Advanced Earned Bonus		1361	Provident Fund	1961
Employee Name : Arjun Singh	Holiday Encashment		527		
Father Name : SH BACHAN SINGH	PL Monthly Encashment		685		
Designation : Security Guard	CL Monthly Encashment		527		
Department : Operations					
P.F. A/C No : DL/22524/23764					
E.S.I. A/C No : 2013340555					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 164001502128					
UAN No 100089422217					
	Total	16341	19441	Total Deductions	2107
				Net Pay	17334

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)	146
Old Employee Id : D15799	Advanced Earned Bonus		1361	Provident Fund	1961
Employee Name : Sukhveer Singh	Holiday Encashment		527		
Father Name : ILAKHIDAR SINGH YADAV	PL Monthly Encashment		685		
Designation : Security Guard	CL Monthly Encashment		527		
Department : Operations					
P.F. A/C No : DL/22524/24968					
E.S.I. A/C No : 2013562258					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 072101505403					
UAN No 100367758538					
	Total	16341	19441	Total Deductions	2107
				Net Pay	17334

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)	146
Old Employee Id : D26783	Advanced Earned Bonus		1361	Provident Fund	1961
Employee Name : VIJAY BAHADUR	Holiday Encashment		527		
Father Name : BALAK RAM	PL Monthly Encashment		685		
Designation : Security Guard	CL Monthly Encashment		527		
Department : Operations					
P.F. A/C No : DL/22524/37251					
E.S.I. A/C No : 1106922510					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 164001501985					
UAN No 100403415200					
	Total	16341	19441	Total Deductions	2107
				Net Pay	17334

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	15287	ESI (Employee)	137
Old Employee Id : D27148	Advanced Earned Bonus		1273	Provident Fund	1834
Employee Name : GULAB SINGH	Holiday Encashment		527		
Father Name : RUPAN SINGH	PL Monthly Encashment		633		
Designation : Security Guard	CL Monthly Encashment		527		
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 : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 135401506747					
UAN No 100156786056					
	Total	16341	18247	Total Deductions	1971
				Net Pay	16276

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	17991	17991	ESI (Employee)	161
Old Employee Id : D28684	Advanced Earned Bonus		1499	Provident Fund	2159
Employee Name : RAKESH KUMAR	Holiday Encashment		580		
Father Name : PADAM SINGH	PL Monthly Encashment		754		
Designation : Security Guard	CL Monthly Encashment		580		
Department : Operations					
P.F. A/C No : DL/22524/42050					
E.S.I. A/C No : 2015442237					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901502779					
UAN No 100519162854					
	Total	17991	21404	Total Deductions	2320
				Net Pay	19084

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)	146
Old Employee Id : D28712	Washing Allowance	100	100	Provident Fund	1961
Employee Name : POONAM SINGH	Advanced Earned Bonus		1361		
Father Name : OM KUMAR	Holiday Encashment		530		
Designation : Lady Security Guard	PL Monthly Encashment		689		
Department : Operations	CL Monthly Encashment		530		
P.F. A/C No : DL/22524/42072					
E.S.I. A/C No : 1112898229					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 028601511226					
UAN No 100505631775					
	Total	16441	19551	Total Deductions	2107
				Net Pay	17444

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	13178	ESI (Employee)	120
Old Employee Id : D28916	Advanced Earned Bonus		1098	Provident Fund	1581
Employee Name : RAJEEV KUMAR	Holiday Encashment		527		
Father Name : RISAPAL SINGH	PL Monthly Encashment		553		
Designation : Security Guard	CL Monthly Encashment		527		
Department : Operations					
P.F. A/C No : DL/22524/42664					
E.S.I. A/C No : 2015563433					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6446000100006719					
UAN No 100512157707					
	Total	16341	15883	Total Deductions	1701
				Net Pay	14182

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)	146
Old Employee Id : D29459	Washing Allowance	100	100	Provident Fund	1961
Employee Name : RAMA DEVI	Advanced Earned Bonus		1361		
Father Name : RAMRAJ	Holiday Encashment		530		
Designation : Lady Security Guard	PL Monthly Encashment		689		
Department : Operations	CL Monthly Encashment		530		
P.F. A/C No : DL/22524/43641					
E.S.I. A/C No : 2015719246					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3333101003359					
UAN No 100505903793					
	Total	16441	19551	Total Deductions	2107
				Net Pay	17444

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124404	Basic	16341	12651	Provident Fund	1518
Old Employee Id : D31094	Washing Allowance	100	77	ESI (Employee)	115
Employee Name : GUDIYA	Advanced Earned Bonus		1054		
Father Name : DILEEP SINGH	Holiday Encashment		530		
Designation : Lady Security Guard	PL Monthly Encashment		530		
Department : Operations	CL Monthly Encashment		530		
P.F. A/C No : DL/22524/57151					
E.S.I. A/C No : 2016426520					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010045447906					
UAN No 100978170525					
	Total	16441	15372	Total Deductions	1633
				Net Pay	13739

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G126944	Basic	16341	16341	Provident Fund	1961
Old Employee Id :	Advanced Earned Bonus		1361	ESI (Employee)	146
Employee Name : MAHESH KUMAR RAI	Holiday Encashment		527		
Father Name : RAJESHWAR RAI	PL Monthly Encashment		685		
Designation : Security Guard	CL Monthly Encashment		527		
Department : Operations					
P.F. A/C No : DL/22524/58129					
E.S.I. A/C No : 1105589910					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6578000100088324					
UAN No 100214611147					
	Total	16341	19441	Total Deductions	2107
				Net Pay	17334

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G127337	Basic	16341	16341	Provident Fund	1961
Old Employee Id :	Advanced Earned Bonus		1361	ESI (Employee)	146
Employee Name : VINAY KUMAR SINGH	Holiday Encashment		527		
Father Name : JAGNARAYAN SINGH	PL Monthly Encashment		685		
Designation : Security Guard	CL Monthly Encashment		527		
Department : Operations					
P.F. A/C No : DL/22524/57744					
E.S.I. A/C No : .2006450206					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 028601511222					
UAN No 101035174504					
	Total	16341	19441	Total Deductions	2107
				Net Pay	17334

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	ESI (Employee)	146
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1961
Employee Name : DEEPMALA RASTOGI	Advanced Earned Bonus		1361		
Father Name : SURESH CHAND RASTOGI	Holiday Encashment		530		
Designation : Lady Security Guard	PL Monthly Encashment		689		
Department : Operations	CL Monthly Encashment		530		
P.F. A/C No : DL/22524/58457					
E.S.I. A/C No : 1113481143					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 31808388926					
UAN No 101128622303					
	Total	16441	19551	Total Deductions	2107
				Net Pay	17444

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	Provident Fund	1961
Old Employee Id :	Advanced Earned Bonus		1361	ESI (Employee)	146
Employee Name : SAHIL	Holiday Encashment		527		
Father Name : UMASHANKAR SINGH	PL Monthly Encashment		685		
Designation : Security Guard	CL Monthly Encashment		527		
Department : Operations					
P.F. A/C No : DL/22524/59227					
E.S.I. A/C No : 2017096096					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ANDHRA BANK					
Bank Account No 171610100048423					
UAN No 101217296337					
	Total	16341	19441	Total Deductions	2107
				Net Pay	17334

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	15814	ESI (Employee)	142
Old Employee Id :	Washing Allowance	100	97	Provident Fund	1898
Employee Name : Gaytri	Advanced Earned Bonus		1317		
Father Name : Jyoti Prasad .	Holiday Encashment		530		
Designation : Lady Security Guard	PL Monthly Encashment		663		
Department : Operations	CL Monthly Encashment		530		
P.F. A/C No : DL/22524/60165					
E.S.I. A/C No : 1115124402					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5582500100203201					
UAN No 101222082043					
	Total	16441	18951	Total Deductions	2040
				Net Pay	16911

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G187941	Basic	16341	16341	ESI (Employee)	146
Old Employee Id :	Washing Allowance	100	100	Provident Fund	1961
Employee Name : HIMANI NEGI	Advanced Earned Bonus		1361		
Father Name : SURENDRA SINGH NEGI	Holiday Encashment		530		
Designation : Lady Security Guard	PL Monthly Encashment		689		
Department : Operations	CL Monthly Encashment		530		
P.F. A/C No : DL/22524/60390					
E.S.I. A/C No : 2017451056					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 103701511298					
UAN No 101402732716					
	Total	16441	19551	Total Deductions	2107
				Net Pay	17444

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)	146
Employee Name : ROHIT KUMAR MISHRA	Holiday Encashment		527		
Father Name : BHOLA SHANKAR MISHRA	PL Monthly Encashment		685		
Designation : Security Guard	CL Monthly Encashment		527		
Department : Operations					
P.F. A/C No : DL/22524/61054					
E.S.I. A/C No : 2017735624					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33657748829					
UAN No 101221094862					
	Total	16341	19441	Total Deductions	2107
				Net Pay	17334

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	16341	Provident Fund	1961
Old Employee Id :	Washing Allowance	100	100	ESI (Employee)	146
Employee Name : KAUSHLAYA DEVI	Overtime		530		
Father Name : HARI LAL	Advanced Earned Bonus		1361		
Designation : Lady Security Guard	PL Monthly Encashment		689		
Department : Operations	CL Monthly Encashment		530		
P.F. A/C No : DL/22524/61170					
E.S.I. A/C No : 2015206597					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34129896350					
UAN No 101521480696					
	Total	16441	19551	Total Deductions	2107
				Net Pay	17444

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	ESI (Employee)	146
Old Employee Id :	Advanced Earned Bonus		1361	Provident Fund	1961
Employee Name : GAJENDRA KUMAR	Holiday Encashment		527		
Father Name : JANAK SINGH	PL Monthly Encashment		685		
Designation : Security Guard	CL Monthly Encashment		527		
Department : Operations					
P.F. A/C No : DL/22524/61239					
E.S.I. A/C No : 2015528796					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ALLAHABAD BANK					
Bank Account No 50086809815					
UAN No 100505168713					
	Total	16341	19441	Total Deductions	2107
				Net Pay	17334

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

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