



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005648	Basic	17991	17991	Miscellaneous Dedn - 2	350
Old Employee Id : D15856	Overtime		1045	ESI (Employee)	169
Employee Name : Prakash Singh	Advanced Earned Bonus		1499	Provident Fund	2159
Father Name : KAMAL SINGH	Holiday Encashment		580		
Designation : Security Guard	PL Monthly Encashment		754		
Department : Operations	CL Monthly Encashment		580		
P.F. A/C No : DL/22524/25409					
E.S.I. A/C No : 2013577536					
Loan Balance :					
OT Hrs/Days : 0.90 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 629201511882					
UAN No 100275555587					
	Total	17991	22449	Total Deductions	2678
				Net Pay	19771

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G008803	Basic	17991	17991	Provident Fund	2159
Old Employee Id : D25565	Overtime		1567	ESI (Employee)	173
Employee Name : SANTOSH KUMAR SING	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Father Name : PRITHVI PAL SINGH	Holiday Encashment		580		
Designation : Security Guard	PL Monthly Encashment		754		
Department : Operations	CL Monthly Encashment		580		
P.F. A/C No : DL/22524/33802					
E.S.I. A/C No : 2014292858					
Loan Balance :					
OT Hrs/Days : 1.35 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 054201510446					
UAN No 100337087778					
	Total	17991	22971	Total Deductions	2682
				Net Pay	20289

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052064	Basic	17991	17991	ESI (Employee)	169
Old Employee Id : D27432	Overtime		1045	Provident Fund	2159
Employee Name : RUPESH RANJAN	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Father Name : RAMSAGAR PANDEY	Holiday Encashment		580		
Designation : Security Guard	PL Monthly Encashment		754		
Department : Operations	CL Monthly Encashment		580		
P.F. A/C No : DL/22524/39138					
E.S.I. A/C No : 2013283014					
Loan Balance :					
OT Hrs/Days : 0.90 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 072201507122					
UAN No 100316704102					
	Total	17991	22449	Total Deductions	2678
				Net Pay	19771

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G058310	Basic	17991	17991	ESI (Employee)	173
Old Employee Id : D28007	Overtime		1567	Provident Fund	2159
Employee Name : MUKESH KUMAR	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Father Name : MAHAVEER SINGH	Holiday Encashment		580		
Designation : Security Guard	PL Monthly Encashment		754		
Department : Operations	CL Monthly Encashment		580		
P.F. A/C No : DL/22524/40111					
E.S.I. A/C No : 2015169854					
Loan Balance :					
OT Hrs/Days : 1.35 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 343902010013257					
UAN No 100031298644					
	Total	17991	22971	Total Deductions	2682
				Net Pay	20289

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G060248	Basic	17991	17991	ESI (Employee)	173
Old Employee Id : D28064	Overtime		1567	Provident Fund	2159
Employee Name : SARVJEET MANI TRIPATHI	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Father Name : SURENDRA MANI TRIPATHI	Holiday Encashment		580		
Designation : Security Guard	PL Monthly Encashment		754		
Department : Operations	CL Monthly Encashment		580		
P.F. A/C No : DL/22524/40364					
E.S.I. A/C No : 2015198361					
Loan Balance :					
OT Hrs/Days : 1.35 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 032201514168					
UAN No 100061710830					
	Total	17991	22971	Total Deductions	2682
				Net Pay	20289

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G068338	Basic	17991	17991	Provident Fund	2159
Old Employee Id : D28516	Overtime		1567	ESI (Employee)	173
Employee Name : SUSHIL KUMAR	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Father Name : RAJENDAR KUMAR	Holiday Encashment		580		
Designation : Security Guard	PL Monthly Encashment		754		
Department : Operations	CL Monthly Encashment		580		
P.F. A/C No : DL/22524/41400					
E.S.I. A/C No : 2015366306					
Loan Balance :					
OT Hrs/Days : 1.35 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 113201504429					
UAN No 100484703784					
	Total	17991	22971	Total Deductions	2682
				Net Pay	20289

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124469	Basic	17991	17991	ESI (Employee)	169
Old Employee Id : D31105	Overtime		1045	Miscellaneous Dedn - 2	350
Employee Name : DIWESH SINGH	Advanced Earned Bonus		1499	Provident Fund	2159
Father Name : RAJENDRA SINGH	Holiday Encashment		580		
Designation : Security Guard	PL Monthly Encashment		754		
Department : Operations	CL Monthly Encashment		580		
P.F. A/C No : DL/22524/57206					
E.S.I. A/C No : 2016425454					
Loan Balance :					
OT Hrs/Days : 0.90 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 62495871449					
UAN No 100978171073					
	Total	17991	22449	Total Deductions	2678
				Net Pay	19771

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G188339	Basic	17991	17991	ESI (Employee)	173
Old Employee Id :	Overtime		1567	Miscellaneous Dedn - 2	350
Employee Name : RAJ GANESH	Advanced Earned Bonus		1499	Provident Fund	2159
Father Name : DEVENDRA SHARMA	Holiday Encashment		580		
Designation : Security Guard	PL Monthly Encashment		754		
Department : Operations	CL Monthly Encashment		580		
P.F. A/C No : DL/22524/60441					
E.S.I. A/C No : 2017480089					
Loan Balance :					
OT Hrs/Days : 1.35 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8712518639					
UAN No 100150560463					
	Total	17991	22971	Total Deductions	2682
				Net Pay	20289

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241489	Basic	17991	11027	ESI (Employee)	94
Old Employee Id :	Advanced Earned Bonus		919	Provident Fund	1323
Employee Name : UDAI SINGH NARUKA	PL Monthly Encashment		493	Miscellaneous Dedn - 2	350
Father Name : BHAGWAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2014806796					
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 164001502774					
UAN No					
	Total	17991	12439	Total Deductions	1767
				Net Pay	10672

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006431	Basic	16341	16341	Miscellaneous Dedn - 2	350
Old Employee Id : D16529	Advanced Earned Bonus		1361	ESI (Employee)	142
Employee Name : Sunil Kumar	PL Monthly Encashment		685	Provident Fund	1961
Father Name : MAHBIR SINGH	CL Monthly Encashment		527		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/26609					
E.S.I. A/C No : 2013671175					
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 000701554904					
UAN No 100369971486					
	Total	16341	18914	Total Deductions	2453
				Net Pay	16461

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075979	Basic	14842	14842	Miscellaneous Dedn - 2	350
Old Employee Id : D28785	Advanced Earned Bonus		1236	Advance Deduction	3711
Employee Name : MANOJ KUMAR	PL Monthly Encashment		622	Provident Fund	1781
Father Name : HARIDWAR SHARMA	CL Monthly Encashment		479	ESI (Employee)	129
Designation : Security Guard				Loan & Advance	504
Department : Operations					
P.F. A/C No : DL/22524/42315					
E.S.I. A/C No : 2015495797					
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 629501513356					
UAN No 100505102813					
	Total	14842	17179	Total Deductions	6475
				Net Pay	10704

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G105283	Basic	14842	14842	Miscellaneous Dedn - 2	350
Old Employee Id : D30204	Advanced Earned Bonus		1236	Advance Deduction	3711
Employee Name : DHIRAJ KUMAR	PL Monthly Encashment		622	ESI (Employee)	129
Father Name : SHRI AMBIKA JHA	CL Monthly Encashment		479	Provident Fund	1781
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45407					
E.S.I. A/C No : 2015136963					
Loan Balance :					
ED Days					
Working Day : 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 629101517105					
UAN No 100692608342					
	Total	14842	17179	Total Deductions	5971
				Net Pay	11208

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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	Provident Fund	1781
Old Employee Id :	Advanced Earned Bonus		1236	Advance Deduction	3711
Employee Name : KRISHNA KANT PANDEY	PL Monthly Encashment		622	ESI (Employee)	129
Father Name : SHASHIKANT PANDEY	CL Monthly Encashment		479	Miscellaneous Dedn - 2	350
Designation : Security Guard				Loan & Advance	481
Department : Operations					
P.F. A/C No : DL/22524/60960					
E.S.I. A/C No : 2017698146					
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 2370000100064168					
UAN No 101454473969					
	Total	14842	17179	Total Deductions	6452
				Net Pay	10727

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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	Provident Fund	1781
Old Employee Id :	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	350
Employee Name : SANTOSH KUMAR	PL Monthly Encashment		622	Advance Deduction	3711
Father Name : BRIJMOHAN THAKUR	CL Monthly Encashment		479	ESI (Employee)	129
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61129					
E.S.I. A/C No : 2017757947					
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 : CORPORATION BANK					
Bank Account No 168800101123394					
UAN No 101089018320					
	Total	14842	17179	Total Deductions	5971
				Net Pay	11208

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G217582	Basic	14842	14842	Advance Deduction	3711
Old Employee Id :	Advanced Earned Bonus		1236	ESI (Employee)	129
Employee Name : AJEET TIWARI	PL Monthly Encashment		622	Provident Fund	1781
Father Name : JAGRATH TIWARI	CL Monthly Encashment		479	Miscellaneous Dedn - 2	350
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61200					
E.S.I. A/C No : 6713631352					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDIAN BANK					
Bank Account No 6742261115					
UAN No 101009298240					
	Total	14842	17179	Total Deductions	5971
				Net Pay	11208

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219257	Basic	16341	16341	ESI (Employee)	142
Old Employee Id :	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Employee Name : AKHAND PRATAP SINGH	PL Monthly Encashment		685	Provident Fund	1961
Father Name : PRATAP SINGH	CL Monthly Encashment		527		
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 : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : SYNDICATE BANK					
Bank Account No 91722250001766					
UAN No 101540124168					
	Total	16341	18914	Total Deductions	2453
				Net Pay	16461

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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 : G224807	Basic	14842	11969	Miscellaneous Dedn - 2	350
Old Employee Id :	Advanced Earned Bonus		997	Provident Fund	1436
Employee Name : RANVIJAY SINGH	PL Monthly Encashment		527	ESI (Employee)	105
Father Name : JAI KARAN SINGH	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461373					
E.S.I. A/C No : 000					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3354837115					
UAN No 101561109629					
	Total	14842	13972	Total Deductions	1891
				Net Pay	12081

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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.