



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047675	Basic	17069	17069	Miscellaneous Dedn - 1	300
Old Employee Id : D27148	Advanced Earned Bonus		1422	Provident Fund	2048
Employee Name : GULAB SINGH	PL Monthly Encashment		743	ESI (Employee)	149
Father Name : RUPAN SINGH	CL Monthly Encashment		551		
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 : 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 135401506747					
UAN No 100156786056					
	Total	17069	19785	Total Deductions	2497
				Net Pay	17288

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	17069	13215	ESI (Employee)	116
Old Employee Id : D28712	Washing Allowance	100	77	Miscellaneous Dedn - 1	300
Employee Name : POONAM SINGH	Advanced Earned Bonus		1101	Provident Fund	1586
Father Name : OM KUMAR	PL Monthly Encashment		582		
Designation : Lady Security Guard	CL Monthly Encashment		554		
Department : Operations					
P.F. A/C No : DL/22524/42072					
E.S.I. A/C No : 1112898229					
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 028601511226					
UAN No 100505631775					
	Total	17169	15529	Total Deductions	2002
				Net Pay	13527

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G078182	Basic	17069	17069	ESI (Employee)	149
Old Employee Id : D28916	Advanced Earned Bonus		1422	Miscellaneous Dedn - 1	300
Employee Name : RAJEEV KUMAR	PL Monthly Encashment		743	Provident Fund	2048
Father Name : RISAPAL SINGH	CL Monthly Encashment		551		
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 : 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 6446000100006719					
UAN No 100512157707					
	Total	17069	19785	Total Deductions	2497
				Net Pay	17288

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G156974	Basic	17069	17069	Provident Fund	2048
Old Employee Id :	Advanced Earned Bonus		1422	ESI (Employee)	149
Employee Name : SAHIL	PL Monthly Encashment		743	Miscellaneous Dedn - 1	300
Father Name : UMASHANKAR SINGH	CL Monthly Encashment		551		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59227					
E.S.I. A/C No : 2017096096					
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 : ANDHRA BANK					
Bank Account No 171610100048423					
UAN No 101217296337					
	Total	17069	19785	Total Deductions	2497
				Net Pay	17288

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252746	Basic	17069	8259	Provident Fund	991
Old Employee Id :	Washing Allowance	100	48	ESI (Employee)	70
Employee Name : KAUSHLAYA DEVI	Advanced Earned Bonus		688	Miscellaneous Dedn - 1	300
Father Name : HARI LAL	PL Monthly Encashment		360		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 00					
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 : STATE BANK OF INDIA					
Bank Account No 34129896350					
UAN No					
	Total	17169	9355	Total Deductions	1361
				Net Pay	7994

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252758	Basic	17069	15968	Provident Fund	1800
Old Employee Id :	Washing Allowance	100	94	Miscellaneous Dedn - 1	300
Employee Name : GUDIYA	Advanced Earned Bonus		1330	ESI (Employee)	140
Father Name : DILIP KUMAR SINGH	PL Monthly Encashment		692		
Designation : Security Guard	CL Monthly Encashment		554		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016426520					
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 : AXIS BANK					
Bank Account No 916010045447906					
UAN No					
	Total	17169	18638	Total Deductions	2240
				Net Pay	16398

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

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