



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G052064	Basic	19291	19291	Provident Fund	2315
Old Employee Id : D27432	Overtime		2489	Miscellaneous Dedn - 1	350
Employee Name : RUPESH RANJAN	Advanced Earned Bonus		1607	ESI (Employee)	191
Father Name : RAMSAGAR PANDEY	Holiday Encashment		622		
Designation : Security Guard	PL Monthly Encashment		809		
Department : Operations	CL Monthly Encashment		622		
P.F. A/C No : DL/22524/39138					
E.S.I. A/C No : 2013283014					
Loan Balance :					
OT Hrs/Days : 2.00 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	19291	25440	Total Deductions	2856
				Net Pay	22584

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	19291	16180	Miscellaneous Dedn - 1	350
Old Employee Id : D28007	Overtime		622	Provident Fund	1942
Employee Name : MUKESH KUMAR	Advanced Earned Bonus		1348	ESI (Employee)	151
Father Name : MAHAVEER SINGH	Holiday Encashment		622		
Designation : Security Guard	PL Monthly Encashment		685		
Department : Operations	CL Monthly Encashment		622		
P.F. A/C No : DL/22524/40111					
E.S.I. A/C No : 2015169854					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
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	19291	20079	Total Deductions	2443
				Net Pay	17636

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	19291	19291	Miscellaneous Dedn - 1	350
Old Employee Id : D28064	Overtime		2800	Provident Fund	2315
Employee Name : SARVJEET MANI TRIPATHI	Advanced Earned Bonus		1607	ESI (Employee)	194
Father Name : SURENDRA MANI TRIPATHI	Holiday Encashment		622		
Designation : Security Guard	PL Monthly Encashment		809		
Department : Operations	CL Monthly Encashment		622		
P.F. A/C No : DL/22524/40364					
E.S.I. A/C No : 2015198361					
Loan Balance :					
OT Hrs/Days : 2.25 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	19291	25751	Total Deductions	2859
				Net Pay	22892

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	19291	19291	Provident Fund	2315
Old Employee Id :	Overtime		3734	ESI (Employee)	201
Employee Name : RAJ GANESH	Advanced Earned Bonus		1607	Miscellaneous Dedn - 1	350
Father Name : DEVENDRA SHARMA	Holiday Encashment		622		
Designation : Security Guard	PL Monthly Encashment		809		
Department : Operations	CL Monthly Encashment		622		
P.F. A/C No : DL/22524/60441					
E.S.I. A/C No : 2017480089					
Loan Balance :					
OT Hrs/Days : 3.00 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 101413897990					
	Total	19291	26685	Total Deductions	2866
				Net Pay	23819

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	19291	19291	ESI (Employee)	187
Old Employee Id :	Overtime		1867	Provident Fund	2315
Employee Name : UDAI SINGH NARUKA	Advanced Earned Bonus		1607	Miscellaneous Dedn - 1	350
Father Name : BHAGWAN SINGH	Holiday Encashment		622		
Designation : Security Guard	PL Monthly Encashment		809		
Department : Operations	CL Monthly Encashment		622		
P.F. A/C No : DL/22524/61852					
E.S.I. A/C No : 2014806796					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001502774					
UAN No 100393992444					
	Total	19291	24818	Total Deductions	2852
				Net Pay	21966

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 : G244018	Basic	19291	19291	Miscellaneous Dedn - 1	350
Old Employee Id :	Overtime		2489	ESI (Employee)	191
Employee Name : MANOJ KUMAR	Advanced Earned Bonus		1607	Provident Fund	2315
Father Name : BACHU SINGH	Holiday Encashment		622		
Designation : Security Guard	PL Monthly Encashment		809		
Department : Operations	CL Monthly Encashment		622		
P.F. A/C No : DL/22524/61941					
E.S.I. A/C No : 2014086909					
Loan Balance :					
OT Hrs/Days : 2.00 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 072201506912					
UAN No 100221617942					
	Total	19291	25440	Total Deductions	2856
				Net Pay	22584

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 : G250373	Basic	19291	19291	Provident Fund	2315
Old Employee Id :	Overtime		2178	Miscellaneous Dedn - 1	350
Employee Name : SUSHIL KUMAR	Advanced Earned Bonus		1607	ESI (Employee)	189
Father Name : RAJENDRA KUMAR	Holiday Encashment		622		
Designation : Security Guard	PL Monthly Encashment		809		
Department : Operations	CL Monthly Encashment		622		
P.F. A/C No : DL/22524/62150					
E.S.I. A/C No : 2015366306					
Loan Balance :					
OT Hrs/Days : 1.75 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	19291	25129	Total Deductions	2854
				Net Pay	22275

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 : G253408	Basic	19291	19291	ESI (Employee)	191
Old Employee Id :	Overtime		2489	Miscellaneous Dedn - 1	350
Employee Name : SHIV SHANKAR MISHRA	Advanced Earned Bonus		1607	Provident Fund	2315
Father Name : BHIM NATH MISHRA	Holiday Encashment		622		
Designation : Security Guard	PL Monthly Encashment		809		
Department : Operations	CL Monthly Encashment		622		
P.F. A/C No : DL/22524/62244					
E.S.I. A/C No : 1112428200					
Loan Balance :					
OT Hrs/Days : 2.00 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 32341581295					
UAN No 100351720509					
	Total	19291	25440	Total Deductions	2856
				Net Pay	22584

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 : G256610	Basic	19291	19291	ESI (Employee)	196
Old Employee Id :	Overtime		3111	Miscellaneous Dedn - 1	350
Employee Name : SANTOSH KUMAR SINGH	Advanced Earned Bonus		1607	Provident Fund	2315
Father Name : PRITHVI PAL SINGH	Holiday Encashment		622		
Designation : Security Guard	PL Monthly Encashment		809		
Department : Operations	CL Monthly Encashment		622		
P.F. A/C No : DL/22524/62324					
E.S.I. A/C No : 2014292858					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201510446					
UAN No 100337087778					
	Total	19291	26062	Total Deductions	2861
				Net Pay	23201

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	17537	16971	Miscellaneous Dedn - 1	350
Old Employee Id : D16529	Advanced Earned Bonus		1414	ESI (Employee)	148
Employee Name : Sunil Kumar	PL Monthly Encashment		707	Provident Fund	2037
Father Name : MAHBIR SINGH	CL Monthly Encashment		566		
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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701554904					
UAN No 100369971486					
	Total	17537	19658	Total Deductions	2535
				Net Pay	17123

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	15908	15908	Miscellaneous Dedn - 1	350
Old Employee Id : D28785	Advanced Earned Bonus		1325	ESI (Employee)	139
Employee Name : MANOJ KUMAR	PL Monthly Encashment		667	Provident Fund	1909
Father Name : HARIDWAR SHARMA	CL Monthly Encashment		513		
Designation : Security Guard					
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	15908	18413	Total Deductions	2398
				Net Pay	16015

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	15908	15908	ESI (Employee)	139
Old Employee Id :	Advanced Earned Bonus		1325	Provident Fund	1909
Employee Name : KRISHNA KANT PANDEY	PL Monthly Encashment		667	Miscellaneous Dedn - 1	350
Father Name : SHASHIKANT PANDEY	CL Monthly Encashment		513		
Designation : Security Guard					
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	15908	18413	Total Deductions	2398
				Net Pay	16015

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 : G211120	Basic	15908	15908	Arrear - HRA (Dedn)	56
Old Employee Id :	Advanced Earned Bonus		1325	ESI (Employee)	139
Employee Name : MANJEET SINGH	PL Monthly Encashment		667	Miscellaneous Dedn - 1	350
Father Name : SURYABHAN SINGH	CL Monthly Encashment		513	Provident Fund	1909
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61134					
E.S.I. A/C No : 2017757524					
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 : UNION BANK OF INDIA					
Bank Account No 764802010004177					
UAN No 101191419663					
	Total	15908	18413	Total Deductions	2454
				Net Pay	15959

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	15908	15908	ESI (Employee)	139
Old Employee Id :	Advanced Earned Bonus		1325	Provident Fund	1909
Employee Name : AJEET TIWARI	PL Monthly Encashment		667	Miscellaneous Dedn - 1	350
Father Name : JAGRATH TIWARI	CL Monthly Encashment		513		
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	15908	18413	Total Deductions	2398
				Net Pay	16015

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	15908	15908	ESI (Employee)	139
Old Employee Id :	Advanced Earned Bonus		1325	Miscellaneous Dedn - 1	350
Employee Name : RANVIJAY SINGH	PL Monthly Encashment		667	Provident Fund	1909
Father Name : JAI KARAN SINGH	CL Monthly Encashment		513		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461373					
E.S.I. A/C No : 2017894451					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3354837115					
UAN No 101561109629					
	Total	15908	18413	Total Deductions	2398
				Net Pay	16015

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 : G246969	Basic	19291	19291	Miscellaneous Dedn - 1	350
Old Employee Id :	Advanced Earned Bonus		1607	ESI (Employee)	173
Employee Name : RAJESH KUMAR	Holiday Encashment		622	Provident Fund	2315
Father Name : BAIJNATH SINGH	PL Monthly Encashment		809		
Designation : Security Guard	CL Monthly Encashment		622		
Department : Operations					
P.F. A/C No : DL/22524/62034					
E.S.I. A/C No : 2014124767					
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 072201507071					
UAN No 100296034244					
	Total	19291	22951	Total Deductions	2838
				Net Pay	20113

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 : G246975	Basic	19291	19291	Miscellaneous Dedn - 1	350
Old Employee Id :	Advanced Earned Bonus		1607	ESI (Employee)	173
Employee Name : AMRESH KUMAR GAUTAM	Holiday Encashment		622	Provident Fund	2315
Father Name : NAGENDER SHARMA	PL Monthly Encashment		809		
Designation : Security Guard	CL Monthly Encashment		622		
Department : Operations					
P.F. A/C No : DL/22524/62055					
E.S.I. A/C No : 2013591366					
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 35584555389					
UAN No 100081613268					
	Total	19291	22951	Total Deductions	2838
				Net Pay	20113

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 : G248742	Basic	18276	17686	ESI (Employee)	171
Old Employee Id :	HRA	1327	1284	Miscellaneous Dedn - 1	390
Employee Name : PRADEEP KUMAR	Overtime		1392	Arrear - HRA (Dedn)	198
Father Name : JOKHU RAM UPADHYAY	Advanced Earned Bonus		1132	Provident Fund	2122
Designation : Security Guard	Holiday Encashment		622		
Department : Operations	PL Monthly Encashment		555		
P.F. A/C No : DL/22524/62122					
E.S.I. A/C No : 2013025169					
Loan Balance :					
OT Hrs/Days : 1.00 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 : ICICI BANK					
Bank Account No 000701646933					
UAN No 100273986528					
	Total	19603	22671	Total Deductions	2881
				Net Pay	19790

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 : G258817	Basic	15908	15908	Miscellaneous Dedn - 1	350
Old Employee Id :	Advanced Earned Bonus		1325	ESI (Employee)	139
Employee Name : DHIRAJ KUMAR	PL Monthly Encashment		667	Provident Fund	1909
Father Name : SHRI AMBIKA JHA	CL Monthly Encashment		513		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
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					
	Total	15908	18413	Total Deductions	2398
				Net Pay	16015

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 : G260163	Basic	17537	17537	Provident Fund	2104
Old Employee Id :	Advanced Earned Bonus		1461	Miscellaneous Dedn - 1	350
Employee Name : PRAKASH SINGH	Holiday Encashment		566	ESI (Employee)	157
Father Name : KAMAL SINGH	PL Monthly Encashment		735		
Designation : Security Guard	CL Monthly Encashment		566		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2013577536					
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 30712113435					
UAN No					
	Total	17537	20865	Total Deductions	2611
				Net Pay	18254

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 : G261451	Basic	19291	11824	Miscellaneous Dedn - 1	350
Old Employee Id :	Overtime		622	Provident Fund	1419
Employee Name : BABLU SINGH	Advanced Earned Bonus		985	ESI (Employee)	110
Father Name : BHOLA SINGH	Holiday Encashment		622		
Designation : Security Guard	PL Monthly Encashment		498		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2012821346					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 16 Woff : 2					
Paid Days : 19.000 LOP : 12					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701647713					
UAN No					
	Total	19291	14551	Total Deductions	1879
				Net Pay	12672

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 : G261516	Basic	19291	11824	Miscellaneous Dedn - 1	350
Old Employee Id :	Overtime		311	Provident Fund	1419
Employee Name : RAKESH KUMAR	Advanced Earned Bonus		985	ESI (Employee)	107
Father Name : BADRI PRASAD	Holiday Encashment		622		
Designation : Security Guard	PL Monthly Encashment		498		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2013828805					
Loan Balance :					
OT Hrs/Days : 0.25 ED Days					
Working Day : 16 Woff : 2					
Paid Days : 19.000 LOP : 12					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : NA					
Bank Account No NA					
UAN No					
	Total	19291	14240	Total Deductions	1876
				Net Pay	12364

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.