



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052064	Basic	19291	19291	Provident Fund	2315
Old Employee Id : D27432	Advanced Earned Bonus		1607	Miscellaneous Dedn - 1	350
Employee Name : RUPESH RANJAN	PL Monthly Encashment		836	ESI (Employee)	168
Father Name : RAMSAGAR PANDEY	CL Monthly Encashment		643		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/39138					
E.S.I. A/C No : 2013283014					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507122					
UAN No 100316704102					
	Total	19291	22377	Total Deductions	2833
				Net Pay	19544

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	Provident Fund	2315
Old Employee Id : D28064	Advanced Earned Bonus		1607	Miscellaneous Dedn - 1	350
Employee Name : SARVJEET MANI TRIPATHI	PL Monthly Encashment		836	ESI (Employee)	168
Father Name : SURENDRA MANI TRIPATHI	CL Monthly Encashment		643		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/40364					
E.S.I. A/C No : 2015198361					
Loan Balance :					
ED Days					
Working Day : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 032201514168					
UAN No 100061710830					
	Total	19291	22377	Total Deductions	2833
				Net Pay	19544

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	Miscellaneous Dedn - 1	350
Old Employee Id :	Advanced Earned Bonus		1607	ESI (Employee)	168
Employee Name : RAJ GANESH	PL Monthly Encashment		836	Provident Fund	2315
Father Name : DEVENDRA SHARMA	CL Monthly Encashment		643		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60441					
E.S.I. A/C No : 2017480089					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8712518639					
UAN No 101413897990					
	Total	19291	22377	Total Deductions	2833
				Net Pay	19544

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	Miscellaneous Dedn - 1	350
Old Employee Id :	Advanced Earned Bonus		1607	Provident Fund	2315
Employee Name : UDAI SINGH NARUKA	PL Monthly Encashment		836	ESI (Employee)	168
Father Name : BHAGWAN SINGH	CL Monthly Encashment		643		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61852					
E.S.I. A/C No : 2014806796					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 164001502774					
UAN No 100393992444					
	Total	19291	22377	Total Deductions	2833
				Net Pay	19544

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	Provident Fund	2315
Old Employee Id :	Advanced Earned Bonus		1607	Miscellaneous Dedn - 1	350
Employee Name : MANOJ KUMAR	PL Monthly Encashment		836	ESI (Employee)	168
Father Name : BACHU SINGH	CL Monthly Encashment		643		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61941					
E.S.I. A/C No : 2014086909					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201506912					
UAN No 100221617942					
	Total	19291	22377	Total Deductions	2833
				Net Pay	19544

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	18648	Provident Fund	2238
Old Employee Id :	Advanced Earned Bonus		1553	ESI (Employee)	163
Employee Name : SUSHIL KUMAR	PL Monthly Encashment		804	Miscellaneous Dedn - 1	350
Father Name : RAJENDRA KUMAR	CL Monthly Encashment		643		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62150					
E.S.I. A/C No : 2015366306					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 113201504429					
UAN No 100484703784					
	Total	19291	21648	Total Deductions	2751
				Net Pay	18897

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	Provident Fund	2315
Old Employee Id :	Overtime		643	ESI (Employee)	173
Employee Name : SHIV SHANKAR MISHRA	Advanced Earned Bonus		1607	Miscellaneous Dedn - 1	350
Father Name : BHIM NATH MISHRA	PL Monthly Encashment		836		
Designation : Security Guard	CL Monthly Encashment		643		
Department : Operations					
P.F. A/C No : DL/22524/62244					
E.S.I. A/C No : 1112428200					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32341581295					
UAN No 100351720509					
	Total	19291	23020	Total Deductions	2838
				Net Pay	20182

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)	168
Old Employee Id :	Advanced Earned Bonus		1607	Miscellaneous Dedn - 1	350
Employee Name : SANTOSH KUMAR SINGH	PL Monthly Encashment		836	Provident Fund	2315
Father Name : PRITHVI PAL SINGH	CL Monthly Encashment		643		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62324					
E.S.I. A/C No : 2014292858					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201510446					
UAN No 100337087778					
	Total	19291	22377	Total Deductions	2833
				Net Pay	19544

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	17537	Provident Fund	2104
Old Employee Id : D16529	Advanced Earned Bonus		1461	ESI (Employee)	153
Employee Name : Sunil Kumar	PL Monthly Encashment		760	Miscellaneous Dedn - 1	350
Father Name : MAHBIR SINGH	CL Monthly Encashment		585		
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 : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 000701554904					
UAN No 100369971486					
	Total	17537	20343	Total Deductions	2607
				Net Pay	17736

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 : G058310	Basic	19291	19291	Provident Fund	2315
Old Employee Id : D28007	Advanced Earned Bonus		1607	Miscellaneous Dedn - 1	350
Employee Name : MUKESH KUMAR	PL Monthly Encashment		836	ESI (Employee)	168
Father Name : MAHAVEER SINGH	CL Monthly Encashment		643		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/40111					
E.S.I. A/C No : 2015169854					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 343902010013257					
UAN No 100031298644					
	Total	19291	22377	Total Deductions	2833
				Net Pay	19544

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		689	Provident Fund	1909
Father Name : HARIDWAR SHARMA	CL Monthly Encashment		530		
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629501513356					
UAN No 100505102813					
	Total	15908	18452	Total Deductions	2398
				Net Pay	16054

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	Miscellaneous Dedn - 1	350
Employee Name : KRISHNA KANT PANDEY	PL Monthly Encashment		689	Provident Fund	1909
Father Name : SHASHIKANT PANDEY	CL Monthly Encashment		530		
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2370000100064168					
UAN No 101454473969					
	Total	15908	18452	Total Deductions	2398
				Net Pay	16054

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	ESI (Employee)	139
Old Employee Id :	Advanced Earned Bonus		1325	Miscellaneous Dedn - 1	350
Employee Name : MANJEET SINGH	PL Monthly Encashment		689	Provident Fund	1909
Father Name : SURYABHAN SINGH	CL Monthly Encashment		530		
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 : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 764802010004177					
UAN No 101191419663					
	Total	15908	18452	Total Deductions	2398
				Net Pay	16054

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		689	Miscellaneous Dedn - 1	350
Father Name : JAGRATH TIWARI	CL Monthly Encashment		530		
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6742261115					
UAN No 101009298240					
	Total	15908	18452	Total Deductions	2398
				Net Pay	16054

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		689	Provident Fund	1909
Father Name : JAI KARAN SINGH	CL Monthly Encashment		530		
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 : 30.000					
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	15908	18452	Total Deductions	2398
				Net Pay	16054

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	ESI (Employee)	168
Old Employee Id :	Advanced Earned Bonus		1607	Miscellaneous Dedn - 1	350
Employee Name : RAJESH KUMAR	PL Monthly Encashment		836	Provident Fund	2315
Father Name : BAIJNATH SINGH	CL Monthly Encashment		643		
Designation : Security Guard					
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 : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 072201507071					
UAN No 100296034244					
	Total	19291	22377	Total Deductions	2833
				Net Pay	19544

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	ESI (Employee)	168
Old Employee Id :	Advanced Earned Bonus		1607	Miscellaneous Dedn - 1	350
Employee Name : AMRESH KUMAR GAUTAM	PL Monthly Encashment		836	Provident Fund	2315
Father Name : NAGENDER SHARMA	CL Monthly Encashment		643		
Designation : Security Guard					
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 : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 35584555389					
UAN No 100081613268					
	Total	19291	22377	Total Deductions	2833
				Net Pay	19544

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	19291	19291	Fine	1000
Old Employee Id :	Overtime		643	Provident Fund	2315
Employee Name : PRADEEP KUMAR	Advanced Earned Bonus		1607	ESI (Employee)	173
Father Name : JOKHU RAM UPADHYAY	PL Monthly Encashment		836	Miscellaneous Dedn - 1	350
Designation : Security Guard	CL Monthly Encashment		643		
Department : Operations					
P.F. A/C No : DL/22524/62122					
E.S.I. A/C No : 2013025169					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701646933					
UAN No 100273986528					
	Total	19291	23020	Total Deductions	3838
				Net Pay	19182

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	15378	ESI (Employee)	134
Old Employee Id :	Advanced Earned Bonus		1281	Provident Fund	1845
Employee Name : DHIRAJ KUMAR	PL Monthly Encashment		663	Miscellaneous Dedn - 1	350
Father Name : SHRI AMBIKA JHA	CL Monthly Encashment		530		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62432					
E.S.I. A/C No : 2015136963					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 629101517105					
UAN No 100692608342					
	Total	15908	17852	Total Deductions	2329
				Net Pay	15523

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 Old Employee Id : Employee Name : PRAKASH SINGH Father Name : KAMAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62425 E.S.I. A/C No : 2013577536 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 30712113435 UAN No 100275555587	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	19291 836 643	19291 1607 643	Provident Fund 2315 ESI (Employee) 168 Miscellaneous Dedn - 1 350
	Total	19291	22377	Total Deductions 2833
				Net Pay 19544

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	19291	ESI (Employee)	173
Old Employee Id :	Overtime		643	Provident Fund	2315
Employee Name : BABLU SINGH	Advanced Earned Bonus		1607	Miscellaneous Dedn - 1	350
Father Name : BHOLA SINGH	PL Monthly Encashment		836		
Designation : Security Guard	CL Monthly Encashment		643		
Department : Operations					
P.F. A/C No : DL/22524/62487					
E.S.I. A/C No : 2012821346					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701647713					
UAN No 100104166170					
	Total	19291	23020	Total Deductions	2838
				Net Pay	20182

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	19291	ESI (Employee)	173
Old Employee Id :	Overtime		643	Provident Fund	2315
Employee Name : RAKESH KUMAR	Advanced Earned Bonus		1607	Miscellaneous Dedn - 1	350
Father Name : BADRI PRASAD	PL Monthly Encashment		836		
Designation : Security Guard	CL Monthly Encashment		643		
Department : Operations					
P.F. A/C No : DL/22524/62499					
E.S.I. A/C No : 2013828805					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135901502536					
UAN No 100299481909					
	Total	19291	23020	Total Deductions	2838
				Net Pay	20182

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.