



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137094	Basic	14000	14000	Arrear - Basic (Dedn)	2138
Old Employee Id :	HRA	3500	3500	Arrear - TA (Deduction)	950
Employee Name : CHANDAN YADAV	Transport Allowance	1000	1000	Arrear WA (Deduction)	69
Father Name : SADANAND YADAV	PPA	1500	1500	ESI (Employee)	465
Designation : Security Guard	Washing Allowance	1000	1000	Labour Welfare	1
Department : Operations	Arrear - Basic (Earning)		2138	Miscellaneous Dedn - 2	1000
P.F. A/C No : DL/22524/58446	Arrear - TA (Earning)		950	Provident Fund	1937
E.S.I. A/C No : 2016749562	Arrear WA (Earning)		69		
Loan Balance :	Overtime		677		
OT Hrs/Days : 0.50 ED Days	Advanced Earned Bonus		1166		
Working Day : 27 Woff : 4	PL Monthly Encashment		915		
Paid Days : 31	CL Monthly Encashment		677		
Bank Name : STATE BANK OF INDIA					
Bank Account No 20363148707					
UAN No 101128622199					
	Total	21000	27592	Total Deductions	6560
				Net Pay	21032

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,

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 : G095848	Basic	14000	14000	Arrear - Basic (Dedn)	4276
Old Employee Id : D29848	HRA	3500	3500	Arrear OT (Deduction)	631
Employee Name : RAJ SINGH	Transport Allowance	1000	1000	Arrear - TA (Deduction)	1900
Father Name : BHANWARI SINGH	PPA	1500	1500	Arrear WA (Deduction)	138
Designation : Security Guard	Washing Allowance	1000	1000	ESI (Employee)	530
Department : Operations	Arrear - Basic (Earning)		4276	Labour Welfare	1
P.F. A/C No : DL/22524/44415	Arrear OT (Earning)		631	Miscellaneous Dedn - 2	1000
E.S.I. A/C No : 2015870288	Arrear - TA (Earning)		1900	Provident Fund	2193
Loan Balance :	Arrear WA (Earning)		138		
OT Hrs/Days : 0.50 ED Days	Overtime		677		
Working Day : 27 Woff : 4	Advanced Earned Bonus		1166		
Paid Days : 31	PL Monthly Encashment		915		
Bank Name : UCO BANK	CL Monthly Encashment		677		
Bank Account No 02400100024825					
UAN No 100625329023					
	Total	21000	31380	Total Deductions	10669
				Net Pay	20711

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,

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 : G154524	Basic	14000	14000	Arrear - Basic (Dedn)	4133
Old Employee Id :	HRA	3500	3500	Arrear OT (Deduction)	210
Employee Name : JITENDRA YADAV	Transport Allowance	1000	1000	Arrear - TA (Deduction)	1837
Father Name : SHIVMURAT YADAV	PPA	1500	1500	Arrear WA (Deduction)	133
Designation : Security Guard	Washing Allowance	1000	1000	ESI (Employee)	507
Department : Operations	Arrear - Basic (Earning)		4133	Labour Welfare	1
P.F. A/C No : DL/22524/59130	Arrear OT (Earning)		210	Miscellaneous Dedn - 2	1000
E.S.I. A/C No : 2017059854	Arrear - TA (Earning)		1837	Provident Fund	2176
Loan Balance :	Arrear WA (Earning)		133		
ED Days	Advanced Earned Bonus		1166		
Working Day : 27 Woff : 4	PL Monthly Encashment		915		
Paid Days : 31	CL Monthly Encashment		677		
Bank Name : SYNDICATE BANK					
Bank Account No 90552010163998					
UAN No 101144889396					
	Total	21000	30071	Total Deductions	9997
				Net Pay	20074

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,

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 : G099308	Basic	14000	11742	Arrear - Basic (Dedn)	1425
Old Employee Id : D30022	HRA	3500	2935	Arrear - TA (Deduction)	633
Employee Name : RAJESH KUMAR	Transport Allowance	1000	839	Arrear WA (Deduction)	46
Father Name : KRISHNA SINGH	PPA	1500	1258	ESI (Employee)	373
Designation : Security Guard	Washing Allowance	1000	839	Labour Welfare	1
Department : Operations	Arrear - Basic (Earning)		1425	Miscellaneous Dedn - 2	897
P.F. A/C No : DL/22524/44838	Arrear - TA (Earning)		633	Provident Fund	1580
E.S.I. A/C No : 2015936772	Arrear WA (Earning)		46		
Loan Balance :	Advanced Earned Bonus		978		
ED Days	PL Monthly Encashment		779		
Working Day : 23 Woff : 3	CL Monthly Encashment		677		
Paid Days : 26 LOP : 5					
Bank Name : ICICI BANK					
Bank Account No 054201515523					
UAN No 100626038605					
	Total	21000	22151	Total Deductions	4955
				Net Pay	17196

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,

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 : G166305	Basic	14000	13097	Arrear - Basic (Dedn)	4276
Old Employee Id :	HRA	3500	3274	Arrear OT (Deduction)	421
Employee Name : CHANDAN KUMAR RAY	Transport Allowance	1000	935	Arrear - TA (Deduction)	1900
Father Name : BINOD RAY	PPA	1500	1403	Arrear WA (Deduction)	138
Designation : Security Guard	Washing Allowance	1000	935	ESI (Employee)	489
Department : Operations	Arrear - Basic (Earning)		4276	Labour Welfare	1
P.F. A/C No : DL/22524/59565	Arrear OT (Earning)		421	Miscellaneous Dedn - 2	975
E.S.I. A/C No : 2017167184	Arrear - TA (Earning)		1900	Provident Fund	2085
Loan Balance :	Arrear WA (Earning)		138	Loan & Advance	298
ED Days	Advanced Earned Bonus		1091		
Working Day : 25 Woff : 4	PL Monthly Encashment		847		
Paid Days : 29 LOP : 2	CL Monthly Encashment		677		
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6483000100078278					
UAN No 101292590284					
	Total	21000	28994	Total Deductions	10583
				Net Pay	18411

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,

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 : G163783	Basic	14000	14000	Arrear - Basic (Dedn)	4276
Old Employee Id :	HRA	3500	3500	Arrear - TA (Deduction)	1900
Employee Name : HARSH VARDHAN	Transport Allowance	1000	1000	Arrear WA (Deduction)	138
Father Name : JANKI PRASAD	PPA	1500	1500	ESI (Employee)	507
Designation : Security Guard	Washing Allowance	1000	1000	Labour Welfare	1
Department : Operations	Arrear - Basic (Earning)		4276	Miscellaneous Dedn - 2	1000
P.F. A/C No : DL/22524/59371	Arrear - TA (Earning)		1900	Provident Fund	2193
E.S.I. A/C No : 2017122760	Arrear WA (Earning)		138		
Loan Balance :	Advanced Earned Bonus		1166		
ED Days	PL Monthly Encashment		915		
Working Day : 27 Woff : 4	CL Monthly Encashment		677		
Paid Days : 31					
Bank Name : SYNDICATE BANK					
Bank Account No 90442180003723					
UAN No 100162870535					
	Total	21000	30072	Total Deductions	10015
				Net Pay	20057

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,

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 : G135530	Basic	15400	15400	Arrear - Basic (Dedn)	4636
Old Employee Id :	HRA	5700	5700	Arrear - TA (Deduction)	43
Employee Name : GINNI KUMARI	Transport Allowance	1000	1000	ESI (Employee)	522
Father Name : SHANKAR SHARMA	Washing Allowance	1000	1000	Labour Welfare	1
Designation : Lady Security Guard	Arrear - Basic (Earning)		4636	Miscellaneous Dedn - 2	1000
Department : Operations	Arrear - TA (Earning)		43	Provident Fund	2404
P.F. A/C No : DL/22524/58408	Advanced Earned Bonus		1283		
E.S.I. A/C No : 6926124162	PL Monthly Encashment		1006		
Loan Balance :	CL Monthly Encashment		745		
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 182101504070					
UAN No 101106277647					
	Total	23100	30813	Total Deductions	8606
				Net Pay	22207

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,

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 : G148391	Basic	14000	14000	Arrear - Basic (Dedn)	4276
Old Employee Id :	HRA	3500	3500	Arrear OT (Deduction)	210
Employee Name : KAMALBHAN SINGH	Transport Allowance	1000	1000	Arrear - TA (Deduction)	1900
Father Name : NARENDRA PRATAP	PPA	1500	1500	Arrear WA (Deduction)	138
Designation : Security Guard	Washing Allowance	1000	1000	ESI (Employee)	522
Department : Operations	Arrear - Basic (Earning)		4276	Labour Welfare	1
P.F. A/C No : DL/22524/58828	Arrear OT (Earning)		210	Miscellaneous Dedn - 2	1000
E.S.I. A/C No : 2016952428	Arrear - TA (Earning)		1900	Provident Fund	2193
Loan Balance :	Arrear WA (Earning)		138		
OT Hrs/Days : 0.50 ED Days	Overtime		677		
Working Day : 27 Woff : 4	Advanced Earned Bonus		1166		
Paid Days : 31	PL Monthly Encashment		915		
Bank Name : STATE BANK OF INDIA	CL Monthly Encashment		677		
Bank Account No 36374448031					
UAN No 101214655203					
	Total	21000	30959	Total Deductions	10240
				Net Pay	20719

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,

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 : G171078	Basic	14000	14000	Arrear - Basic (Dedn)	1995
Old Employee Id :	HRA	3500	3500	Arrear - TA (Deduction)	887
Employee Name : KULDEEP	Transport Allowance	1000	1000	Arrear WA (Deduction)	64
Father Name :	PPA	1500	1500	ESI (Employee)	449
Designation : Security Guard	Washing Allowance	1000	1000	Labour Welfare	1
Department : Operations	Arrear - Basic (Earning)		1995	Miscellaneous Dedn - 2	1000
P.F. A/C No : DL/22524/59726	Arrear - TA (Earning)		887	Provident Fund	1919
E.S.I. A/C No : 2017213167	Arrear WA (Earning)		64		
Loan Balance :	Advanced Earned Bonus		1166		
ED Days	PL Monthly Encashment		915		
Working Day : 27 Woff : 4	CL Monthly Encashment		677		
Paid Days : 31					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2016001500068861					
UAN No 101317681945					
	Total	21000	26704	Total Deductions	6315
				Net Pay	20389

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,

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 : G135783	Basic	14000	14000	Arrear - Basic (Dedn)	285
Old Employee Id :	HRA	3500	3500	Arrear - TA (Deduction)	127
Employee Name : RAVIKANT TIWARI	Transport Allowance	1000	1000	Arrear WA (Deduction)	9
Father Name : SUMANT TIWARI	PPA	1500	1500	ESI (Employee)	406
Designation : Security Guard	Washing Allowance	1000	1000	Labour Welfare	1
Department : Operations	Arrear - Basic (Earning)		285	Miscellaneous Dedn - 2	1000
P.F. A/C No : DL/22524/58413	Arrear - TA (Earning)		127	Provident Fund	1714
E.S.I. A/C No : 2016710313	Arrear WA (Earning)		9		
Loan Balance :	Advanced Earned Bonus		1166		
ED Days	PL Monthly Encashment		915		
Working Day : 27 Woff : 4	CL Monthly Encashment		677		
Paid Days : 31					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1536001700045602					
UAN No 101106277815					
	Total	21000	24179	Total Deductions	3542
				Net Pay	20637

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,

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 : G148183	Basic	14000	14000	Arrear - Basic (Dedn)	4276
Old Employee Id :	HRA	3500	3500	Arrear OT (Deduction)	842
Employee Name : VIMLESH KUMAR SINGH	Transport Allowance	1000	1000	Arrear - TA (Deduction)	1900
Father Name : BABAN SINGH	PPA	1500	1500	Arrear WA (Deduction)	138
Designation : Security Guard	Washing Allowance	1000	1000	ESI (Employee)	522
Department : Operations	Arrear - Basic (Earning)		4276	Labour Welfare	1
P.F. A/C No : DL/22524/58820	Arrear OT (Earning)		842	Miscellaneous Dedn - 2	1000
E.S.I. A/C No : 2016952321	Arrear - TA (Earning)		1900	Provident Fund	2193
Loan Balance :	Arrear WA (Earning)		138		
ED Days	Advanced Earned Bonus		1166		
Working Day : 27 Woff : 4	PL Monthly Encashment		915		
Paid Days : 31	CL Monthly Encashment		677		
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121007645					
UAN No 101214655120					
	Total	21000	30914	Total Deductions	10872
				Net Pay	20042

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,

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 : G151680	Basic	14000	14000	Arrear - Basic (Dedn)	4276
Old Employee Id :	HRA	3500	3500	Arrear OT (Deduction)	421
Employee Name : KISHOR	Transport Allowance	1000	1000	Arrear - TA (Deduction)	1900
Father Name : RAMPHAL SINGH	PPA	1500	1500	Arrear WA (Deduction)	138
Designation : Security Guard	Washing Allowance	1000	1000	ESI (Employee)	514
Department : Operations	Arrear - Basic (Earning)		4276	Labour Welfare	1
P.F. A/C No : DL/22524/58954	Arrear OT (Earning)		421	Miscellaneous Dedn - 2	1000
E.S.I. A/C No : 2016993483	Arrear - TA (Earning)		1900	Provident Fund	2193
Loan Balance :	Arrear WA (Earning)		138		
ED Days	Advanced Earned Bonus		1166		
Working Day : 27 Woff : 4	PL Monthly Encashment		915		
Paid Days : 31	CL Monthly Encashment		677		
Bank Name : CANARA BANK					
Bank Account No 3931101006491					
UAN No 101231387857					
	Total	21000	30493	Total Deductions	10443
				Net Pay	20050

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,

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 : G135260	Basic	14000	13097	Arrear - Basic (Dedn)	4276
Old Employee Id :	HRA	3501	3275	Arrear OT (Deduction)	421
Employee Name : AVNEESH KUMAR	Transport Allowance	999	935	Arrear - TA (Deduction)	1900
Father Name : RAMCHANDRA PAL	PPA	1500	1403	Arrear WA (Deduction)	138
Designation : Security Guard	Washing Allowance	999	935	ESI (Employee)	489
Department : Operations	Arrear - Basic (Earning)		4276	Labour Welfare	1
P.F. A/C No : DL/22524/58396	Arrear OT (Earning)		421	Miscellaneous Dedn - 2	819
E.S.I. A/C No : 2015416521	Arrear - TA (Earning)		1900	Provident Fund	2085
Loan Balance :	Arrear WA (Earning)		138		
ED Days	Advanced Earned Bonus		1091		
Working Day : 25 Woff : 4	PL Monthly Encashment		847		
Paid Days : 29 LOP : 2	CL Monthly Encashment		677		
Bank Name : BANK OF INDIA					
Bank Account No 600710110010427					
UAN No 101106276334					
	Total	20999	28995	Total Deductions	10129
				Net Pay	18866

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,

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 : G125072	Basic	11031	6049	Arrear - Basic (Dedn)	285
Old Employee Id : D31158	HRA	2491	1366	Arrear OT (Deduction)	421
Employee Name : RAJU YADAV	Transport Allowance	848	465	Arrear - TA (Deduction)	127
Father Name : CHANDAN YADAV	PPA	119	65	Arrear WA (Deduction)	9
Designation : Security Guard	Washing Allowance	773	424	ESI (Employee)	162
Department : Operations	Arrear - Basic (Earning)		285	Labour Welfare	1
P.F. A/C No : DL/2252457098	Arrear OT (Earning)		421	Miscellaneous Dedn - 2	78
E.S.I. A/C No : 2016426620	Arrear - TA (Earning)		127	Provident Fund	760
Loan Balance :	Arrear WA (Earning)		9		
OT Hrs/Days : 0.45 ED Days	Overtime		359		
Working Day : 15 Woff : 2	Advanced Earned Bonus		38		
Paid Days : 17 LOP : 14	PL Monthly Encashment		34		
Bank Name : ICICI BANK					
Bank Account No 181901506377					
UAN No 100978159229					
	Total	15262	9642	Total Deductions	1843
				Net Pay	7799

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,

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 : G140449	Basic	14000	14000	Arrear - Basic (Dedn)	4276
Old Employee Id :	HRA	3500	3500	Arrear OT (Deduction)	421
Employee Name : PRATAP DAS	Transport Allowance	1000	1000	Arrear - TA (Deduction)	1900
Father Name : SWAPAN DAS	PPA	1500	1500	Arrear WA (Deduction)	138
Designation : Security Guard	Washing Allowance	1000	1000	ESI (Employee)	514
Department : Operations	Arrear - Basic (Earning)		4276	Labour Welfare	1
P.F. A/C No : DL/22524/58575	Arrear OT (Earning)		421	Miscellaneous Dedn - 2	1000
E.S.I. A/C No : 2016792120	Arrear - TA (Earning)		1900	Provident Fund	2193
Loan Balance :	Arrear WA (Earning)		138		
ED Days	Advanced Earned Bonus		1166		
Working Day : 27 Woff : 4	PL Monthly Encashment		915		
Paid Days : 31	CL Monthly Encashment		677		
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1536001700046753					
UAN No 101149022675					
	Total	21000	30493	Total Deductions	10443
				Net Pay	20050

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,

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 : G166221	Basic	14000	14000	Arrear - Basic (Dedn)	4276
Old Employee Id :	HRA	3500	3500	Arrear OT (Deduction)	421
Employee Name : PANKAJ KUMAR	Transport Allowance	1000	1000	Arrear - TA (Deduction)	1900
Father Name : ARUN KUMAR	PPA	1500	1500	Arrear WA (Deduction)	138
Designation : Security Guard	Washing Allowance	1000	1000	ESI (Employee)	514
Department : Operations	Arrear - Basic (Earning)		4276	Labour Welfare	1
P.F. A/C No : DL/22524/59688	Arrear OT (Earning)		421	Miscellaneous Dedn - 2	1000
E.S.I. A/C No : .2017167266	Arrear - TA (Earning)		1900	Provident Fund	2193
Loan Balance :	Arrear WA (Earning)		138		
ED Days	Advanced Earned Bonus		1166		
Working Day : 27 Woff : 4	PL Monthly Encashment		915		
Paid Days : 31	CL Monthly Encashment		677		
Bank Name : ICICI BANK					
Bank Account No 103701509984					
UAN No .101171217530					
	Total	21000	30493	Total Deductions	10443
				Net Pay	20050

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,

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 : G149379	Basic	15400	13910	Arrear - Basic (Dedn)	4636
Old Employee Id :	HRA	5700	5148	Arrear - TA (Deduction)	43
Employee Name : REKHA DEVI	Transport Allowance	1000	903	ESI (Employee)	481
Father Name : RAJENDRA THAKUR	Washing Allowance	1000	903	Labour Welfare	1
Designation : Lady Security Guard	Arrear - Basic (Earning)		4636	Miscellaneous Dedn - 2	936
Department : Operations	Arrear - TA (Earning)		43	Provident Fund	2226
P.F. A/C No : DL/22524/58883	Advanced Earned Bonus		1159		
E.S.I. A/C No : 2016952642	PL Monthly Encashment		894		
Loan Balance :	CL Monthly Encashment		745		
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28 LOP : 3					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7512001700005624					
UAN No 100705087770					
	Total	23100	28341	Total Deductions	8323
				Net Pay	20018

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,

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 : G160382	Basic	13927	1797	ESI (Employee)	55
Old Employee Id :	HRA	3503	452	Labour Welfare	1
Employee Name : MUKESH KUMAR	Transport Allowance	2100	271	Miscellaneous Dedn - 2	39
Father Name : PANCHU MANDAL	PPA	372	48	Provident Fund	216
Designation : Security Guard	Washing Allowance	984	127		
Department : Operations	Overtime		468		
P.F. A/C No : DL/22524/59417	Advanced Earned Bonus		38		
E.S.I. A/C No : 2017122454	PL Monthly Encashment		34		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 4					
Paid Days : 4 LOP : 27					
Bank Name : INDUSIND BANK					
Bank Account No 100027078634					
UAN No 101236934898					
	Total	20886	3235	Total Deductions	311
				Net Pay	2924

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,

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 : G147749	Basic	14000	12645	Arrear - Basic (Dedn)	4276
Old Employee Id :	HRA	3500	3161	Arrear OT (Deduction)	842
Employee Name : YADUNATH SINGH	Transport Allowance	1000	903	Arrear - TA (Deduction)	1900
Father Name : GANGACHANRAN SINGH	PPA	1500	1355	Arrear WA (Deduction)	138
Designation : Security Guard	Washing Allowance	1000	903	ESI (Employee)	484
Department : Operations	Arrear - Basic (Earning)		4276	Labour Welfare	1
P.F. A/C No : DL/22524/58807	Arrear OT (Earning)		842	Miscellaneous Dedn - 2	936
E.S.I. A/C No : 2016950802	Arrear - TA (Earning)		1900	Provident Fund	2031
Loan Balance :	Arrear WA (Earning)		138		
ED Days	Advanced Earned Bonus		1053		
Working Day : 24 Woff : 4	PL Monthly Encashment		813		
Paid Days : 28 LOP : 3	CL Monthly Encashment		677		
Bank Name : BANK OF BARODA					
Bank Account No 38828100006796					
UAN No 101214654992					
	Total	21000	28666	Total Deductions	10608
				Net Pay	18058

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153599	Basic	13930	8538	Arrear - Basic (Dedn)	1140
Old Employee Id :	DA	73	45	Arrear - TA (Deduction)	507
Employee Name : VIKASH KUMAR SINGH	HRA	2549	1562	Arrear WA (Deduction)	37
Father Name : RAM LAYAK SINGH	Transport Allowance	958	587	ESI (Employee)	235
Designation : Security Guard	PPA	710	435	Labour Welfare	1
Department : Operations	Washing Allowance	723	443	Miscellaneous Dedn - 2	312
P.F. A/C No : DL/22524/59052	Arrear - Basic (Earning)		1140	Provident Fund	1167
E.S.I. A/C No : 2015235136	Arrear - TA (Earning)		507	Loan & Advance	599
Loan Balance :	Arrear WA (Earning)		37		
ED Days	Advanced Earned Bonus		339		
Working Day : 17 Woff : 2	PL Monthly Encashment		271		
Paid Days : 19 LOP : 12					
Bank Name : BANK OF BARODA					
Bank Account No 54680100002144					
UAN No 101244287610					
	Total	18943	13904	Total Deductions	3998
				Net Pay	9906

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148761	Basic	14000	14000	Arrear - Basic (Dedn)	3278
Old Employee Id :	HRA	3500	3500	Arrear - TA (Deduction)	1457
Employee Name : SHYAM KUMAR	Transport Allowance	1000	1000	Arrear WA (Deduction)	106
Father Name : RAMKISHOR	PPA	1500	1500	ESI (Employee)	505
Designation : Security Guard	Washing Allowance	1000	1000	Labour Welfare	1
Department : Operations	Arrear - Basic (Earning)		3278	Miscellaneous Dedn - 2	1000
P.F. A/C No : DL/22524/58887	Arrear - TA (Earning)		1457	Provident Fund	2073
E.S.I. A/C No : 2016952548	Arrear WA (Earning)		106		
Loan Balance :	Overtime		1355		
OT Hrs/Days : 1.00 ED Days	Advanced Earned Bonus		1166		
Working Day : 27 Woff : 4	PL Monthly Encashment		915		
Paid Days : 31	CL Monthly Encashment		677		
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762281004621					
UAN No 100727309131.					
	Total	21000	29954	Total Deductions	8420
				Net Pay	21534

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148199	Basic	14000	14000	Arrear - Basic (Dedn)	1140
Old Employee Id :	HRA	3500	3500	Arrear - TA (Deduction)	507
Employee Name : SATI SIKANDER	Transport Allowance	1000	1000	Arrear WA (Deduction)	37
Father Name : GIAN SINGH	PPA	1500	1500	ESI (Employee)	428
Designation : Security Guard	Washing Allowance	1000	1000	Labour Welfare	1
Department : Operations	Arrear - Basic (Earning)		1140	Miscellaneous Dedn - 2	1000
P.F. A/C No : DL/22524/58874	Arrear - TA (Earning)		507	Provident Fund	1817
E.S.I. A/C No : 2016710237.	Arrear WA (Earning)		37		
Loan Balance :	Advanced Earned Bonus		1166		
ED Days	PL Monthly Encashment		915		
Working Day : 27 Woff : 4	CL Monthly Encashment		677		
Paid Days : 31					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1536001700045578					
UAN No 100503303517					
	<b>Total</b>	<b>21000</b>	<b>25442</b>	<b>Total Deductions</b>	<b>4930</b>
				<b>Net Pay</b>	<b>20512</b>

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G138591	Basic	14000	14000	Arrear - Basic (Dedn)	1568
Old Employee Id :	HRA	3500	3500	Arrear - TA (Deduction)	697
Employee Name : PANKAJ KUMAR	Transport Allowance	1000	1000	Arrear WA (Deduction)	51
Father Name : SHRI RAM SINGH	PPA	1500	1500	ESI (Employee)	438
Designation : Security Guard	Washing Allowance	1000	1000	Labour Welfare	1
Department : Operations	Arrear - Basic (Earning)		1568	Miscellaneous Dedn - 2	1000
P.F. A/C No : DL/22524/58562	Arrear - TA (Earning)		697	Provident Fund	1868
E.S.I. A/C No : 2016792043	Arrear WA (Earning)		51		
Loan Balance :	Advanced Earned Bonus		1166		
ED Days	PL Monthly Encashment		915		
Working Day : 27 Woff : 4	CL Monthly Encashment		677		
Paid Days : 31					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 00541000204565					
UAN No 101149022545					
	Total	21000	26074	Total Deductions	5623
				Net Pay	20451

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G090755	Basic	13904	11213	Arrear - Basic (Dedn)	428
Old Employee Id : D29664	DA	95	77	Arrear - TA (Deduction)	190
Employee Name : DOODH NATH RAI	HRA	740	597	Arrear WA (Deduction)	14
Father Name : RAM BACHAN RAI	Transport Allowance	81	65	ESI (Employee)	225
Designation : Security Guard	PPA	120	97	Labour Welfare	1
Department : Operations	Washing Allowance	81	65	Miscellaneous Dedn - 2	78
P.F. A/C No : DL/22524/44023	Arrear - Basic (Earning)		428	Provident Fund	1406
E.S.I. A/C No : 2007151615	Arrear - TA (Earning)		190		
Loan Balance :	Arrear WA (Earning)		14		
ED Days	Advanced Earned Bonus		75		
Working Day : 22 Woff : 3	PL Monthly Encashment		68		
Paid Days : 25 LOP : 6					
Bank Name : IDBI BANK					
Bank Account No 0191104000146531					
UAN No 100519461398					
	Total	15021	12889	Total Deductions	2342
				Net Pay	10547

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G139626	Basic	14000	14000	Arrear - Basic (Dedn)	4276
Old Employee Id :	HRA	3500	3500	Arrear OT (Deduction)	421
Employee Name : RAJESH KUMAR	Transport Allowance	1000	1000	Arrear - TA (Deduction)	1900
Father Name : MAST RAM	PPA	1500	1500	Arrear WA (Deduction)	138
Designation : Security Guard	Washing Allowance	1000	1000	ESI (Employee)	526
Department : Operations	Arrear - Basic (Earning)		4276	Labour Welfare	1
P.F. A/C No : DL/22524/58572	Arrear OT (Earning)		421	Miscellaneous Dedn - 2	1000
E.S.I. A/C No : 2016792058	Arrear - TA (Earning)		1900	Provident Fund	2193
Loan Balance :	Arrear WA (Earning)		138		
OT Hrs/Days : 0.50 ED Days	Overtime		677		
Working Day : 27 Woff : 4	Advanced Earned Bonus		1166		
Paid Days : 31	PL Monthly Encashment		915		
Bank Name : BANK OF BARODA	CL Monthly Encashment		677		
Bank Account No 05860100021395					
UAN No 101149022647					
	Total	21000	31170	Total Deductions	10455
				Net Pay	20715

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176022	Basic	14000	14000	Arrear - Basic (Dedn)	4276
Old Employee Id :	HRA	3500	3500	Arrear - TA (Deduction)	1900
Employee Name : GOVIND KUMAR	Transport Allowance	1000	1000	Arrear WA (Deduction)	138
Father Name : RAVINDER RAI	PPA	1500	1500	ESI (Employee)	507
Designation : Security Guard	Washing Allowance	1000	1000	Labour Welfare	1
Department : Operations	Arrear - Basic (Earning)		4276	Miscellaneous Dedn - 2	1000
P.F. A/C No : DL/22524/60001	Arrear - TA (Earning)		1900	Provident Fund	2193
E.S.I. A/C No : 2017299305	Arrear WA (Earning)		138		
Loan Balance :	Advanced Earned Bonus		1166		
ED Days	PL Monthly Encashment		915		
Working Day : 27 Woff : 4	CL Monthly Encashment		677		
Paid Days : 31					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7512000100102397					
UAN No 101134974973					
	Total	21000	30072	Total Deductions	10015
				Net Pay	20057

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052857	Basic	14000	14000	Arrear - Basic (Dedn)	4276
Old Employee Id : D27477	HRA	3500	3500	Arrear OT (Deduction)	631
Employee Name : DEV KUMAR	Transport Allowance	1000	1000	Arrear - TA (Deduction)	1900
Father Name : VIMAL RAY	PPA	1500	1500	Arrear WA (Deduction)	138
Designation : Security Guard	Washing Allowance	1000	1000	ESI (Employee)	518
Department : Operations	Arrear - Basic (Earning)		4276	Labour Welfare	1
P.F. A/C No : DL/22524/39884	Arrear OT (Earning)		631	Miscellaneous Dedn - 2	1000
E.S.I. A/C No : 2015136599	Arrear - TA (Earning)		1900	Provident Fund	2193
Loan Balance :	Arrear WA (Earning)		138		
ED Days	Advanced Earned Bonus		1166		
Working Day : 27 Woff : 4	PL Monthly Encashment		915		
Paid Days : 31	CL Monthly Encashment		677		
Bank Name : ICICI BANK					
Bank Account No 054201519938					
UAN No 100133510722					
	Total	21000	30703	Total Deductions	10657
				Net Pay	20046

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