



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052857	Basic	9724	9724	ESI (Employee)	314
Old Employee Id : D27477	HRA	3500	3500	Miscellaneous Dedn - 2	1000
Employee Name : DEV KUMAR	Transport Allowance	800	800	Provident Fund	1167
Father Name : VIMAL RAY	Washing Allowance	662	662		
Designation : Security Guard	Overtime		1469		
Department : Operations	Advanced Earned Bonus		810		
P.F. A/C No : DL/22524/39884	NFH Paid		474		
E.S.I. A/C No : 2015136599	PL Monthly Encashment		636		
Loan Balance :	CL Monthly Encashment		490		
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 054201519938					
UAN No 100133510722					
	Total	14686	18565	Total Deductions	2481
				Net Pay	16084

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	9724	9724	ESI (Employee)	306
Old Employee Id : D29848	HRA	3500	3500	Miscellaneous Dedn - 2	1000
Employee Name : RAJ SINGH	Transport Allowance	800	800	Provident Fund	1167
Father Name : BHANWARI SINGH	Washing Allowance	662	662		
Designation : Security Guard	Overtime		1469		
Department : Operations	Advanced Earned Bonus		810		
P.F. A/C No : DL/22524/44415	PL Monthly Encashment		636		
E.S.I. A/C No : 2015870288	CL Monthly Encashment		490		
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : UCO BANK					
Bank Account No 02400100024825					
UAN No 100625329023					
	Total	14686	18091	Total Deductions	2473
				Net Pay	15618

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	9724	3241	ESI (Employee)	98
Old Employee Id : D30022	HRA	3500	1167	Miscellaneous Dedn - 2	351
Employee Name : RAJESH KUMAR	Transport Allowance	800	267	Provident Fund	420
Father Name : KRISHNA SINGH	Washing Allowance	662	221		
Designation : Security Guard	Arrear - Basic (Earning)		260		
Department : Operations	Arrear - HRA (Earning)		129		
P.F. A/C No : DL/22524/44838	Advanced Earned Bonus		270		
E.S.I. A/C No : 2015936772	PL Monthly Encashment		220		
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10 LOP : 20					
Bank Name : ICICI BANK					
Bank Account No 054201515523					
UAN No 100626038605					
	Total	14686	5775	Total Deductions	869
				Net Pay	4906

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 : G104658	Basic	9724	5186	ESI (Employee)	145
Old Employee Id : D30170	HRA	3500	1867	Miscellaneous Dedn - 2	546
Employee Name : VINOD KUMAR	Transport Allowance	800	427	Provident Fund	622
Father Name : RAM SUMER	Washing Allowance	662	353	Loan & Advance	446
Designation : Security Guard	Advanced Earned Bonus		432		
Department : Operations	PL Monthly Encashment		343		
P.F. A/C No : DL/22524/45337					
E.S.I. A/C No : 2016091330					
Loan Balance :					
ED Days					
Working Day : 14	Woff : 2				
Paid Days : 16	LOP : 14				
Bank Name : ICICI BANK					
Bank Account No 071401515358					
UAN No 100692439673					
	Total	14686	8608	Total Deductions	1759
				Net Pay	6849

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	9724	9724	ESI (Employee)	305
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	1000
Employee Name : AVNEESH KUMAR	Transport Allowance	800	800	Provident Fund	1167
Father Name : RAMCHANDRA PAL	Washing Allowance	662	662		
Designation : Security Guard	Overtime		979		
Department : Operations	Advanced Earned Bonus		810		
P.F. A/C No : DL/22524/58396	NFH Paid		474		
E.S.I. A/C No : 2015416521	PL Monthly Encashment		636		
Loan Balance :	CL Monthly Encashment		490		
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : BANK OF INDIA					
Bank Account No 600710110010427					
UAN No 101106276334					
	Total	14686	18075	Total Deductions	2472
				Net Pay	15603

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	10764	10764	ESI (Employee)	356
Old Employee Id :	HRA	5157	5157	Miscellaneous Dedn - 2	1000
Employee Name : GINNI KUMARI	Transport Allowance	1500	1500	Provident Fund	1292
Father Name : SHANKAR SHARMA	Washing Allowance	1000	1000		
Designation : Lady Security Guard	Advanced Earned Bonus		897		
Department : Operations	NFH Paid		594		
P.F. A/C No : DL/22524/58408	PL Monthly Encashment		798		
E.S.I. A/C No : 6926124162	CL Monthly Encashment		614		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 182101504070					
UAN No 101106277647					
	Total	18421	21324	Total Deductions	2648
				Net Pay	18676

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	9724	648	ESI (Employee)	27
Old Employee Id :	HRA	3500	233	Miscellaneous Dedn - 1	500
Employee Name : RAVIKANT TIWARI	Transport Allowance	800	53	Miscellaneous Dedn - 2	78
Father Name : SUMANT TIWARI	Washing Allowance	662	44	Provident Fund	78
Designation : Security Guard	Advanced Earned Bonus		54		
Department : Operations	NFH Paid		474		
P.F. A/C No : DL/22524/58413	PL Monthly Encashment		49		
E.S.I. A/C No : 2016710313					
Loan Balance :					
ED Days					
Working Day : 2					
Paid Days : 2 LOP : 28					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1536001700045602					
UAN No 101106277815					
	Total	14686	1555	Total Deductions	683
				Net Pay	872

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 : G137094	Basic	9724	4862	ESI (Employee)	144
Old Employee Id :	HRA	3500	1750	Miscellaneous Dedn - 2	507
Employee Name : CHANDAN YADAV	Transport Allowance	800	400	Provident Fund	583
Father Name : SADANAND YADAV	Washing Allowance	662	331		
Designation : Security Guard	Advanced Earned Bonus		405		
Department : Operations	NFH Paid		474		
P.F. A/C No : DL/22524/58446	PL Monthly Encashment		318		
E.S.I. A/C No : 2016749562					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15 LOP : 15					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20363148707					
UAN No 101128622199					
	Total	14686	8540	Total Deductions	1234
				Net Pay	7306

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 : G138591	Basic	9724	3565	ESI (Employee)	108
Old Employee Id :	HRA	3500	1283	Miscellaneous Dedn - 2	390
Employee Name : PANKAJ KUMAR	Transport Allowance	800	293	Provident Fund	428
Father Name : SHRI RAM SINGH	Washing Allowance	662	243		
Designation : Security Guard	Advanced Earned Bonus		297		
Department : Operations	NFH Paid		474		
P.F. A/C No : DL/22524/58562	PL Monthly Encashment		245		
E.S.I. A/C No : 2016792043					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11 LOP : 19					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 00541000204565					
UAN No 101149022545					
	Total	14686	6400	Total Deductions	926
				Net Pay	5474

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 : G139626	Basic	9724	9724	ESI (Employee)	305
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	1000
Employee Name : RAJESH KUMAR	Transport Allowance	800	800	Provident Fund	1167
Father Name : MAST RAM	Washing Allowance	662	662		
Designation : Security Guard	Overtime		979		
Department : Operations	Advanced Earned Bonus		810		
P.F. A/C No : DL/22524/58572	NFH Paid		474		
E.S.I. A/C No : 2016792058	PL Monthly Encashment		636		
Loan Balance :	CL Monthly Encashment		490		
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : BANK OF BARODA					
Bank Account No 05860100021395					
UAN No 101149022647					
	Total	14686	18075	Total Deductions	2472
				Net Pay	15603

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	9724	9724	ESI (Employee)	305
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	1000
Employee Name : PRATAP DAS	Transport Allowance	800	800	Provident Fund	1167
Father Name : SWAPAN DAS	Washing Allowance	662	662		
Designation : Security Guard	Overtime		979		
Department : Operations	Advanced Earned Bonus		810		
P.F. A/C No : DL/22524/58575	NFH Paid		474		
E.S.I. A/C No : 2016792120	PL Monthly Encashment		636		
Loan Balance :	CL Monthly Encashment		490		
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1536001700046753					
UAN No 101149022675					
	Total	14686	18075	Total Deductions	2472
				Net Pay	15603

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	9724	9724	ESI (Employee)	323
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	1000
Employee Name : YADUNATH SINGH	Transport Allowance	800	800	Provident Fund	1168
Father Name : GANGACHANRAN SINGH	Washing Allowance	662	662		
Designation : Security Guard	Arrear - Basic (Earning)		10		
Department : Operations	Arrear - HRA (Earning)		5		
P.F. A/C No : DL/22524/58807	Overtime		1958		
E.S.I. A/C No : 2016950802	Advanced Earned Bonus		810		
Loan Balance :	NFH Paid		474		
OT Hrs/Days : 2.00 ED Days	PL Monthly Encashment		636		
Working Day : 26 Woff : 4	CL Monthly Encashment		490		
Paid Days : 30					
Bank Name : BANK OF BARODA					
Bank Account No 38828100006796					
UAN No 101214654992					
	Total	14686	19069	Total Deductions	2491
				Net Pay	16578

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	9724	9724	ESI (Employee)	322
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	1000
Employee Name : VIMLESH KUMAR SINGH	Transport Allowance	800	800	Provident Fund	1167
Father Name : BABAN SINGH	Washing Allowance	662	662		
Designation : Security Guard	Overtime		1958		
Department : Operations	Advanced Earned Bonus		810		
P.F. A/C No : DL/22524/58820	NFH Paid		474		
E.S.I. A/C No : 2016952321	PL Monthly Encashment		636		
Loan Balance :	CL Monthly Encashment		490		
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121007645					
UAN No 101214655120					
	Total	14686	19054	Total Deductions	2489
				Net Pay	16565

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 : G148199	Basic	9724	2593	ESI (Employee)	81
Old Employee Id :	HRA	3500	933	Miscellaneous Dedn - 2	273
Employee Name : SATI SIKANDER	Transport Allowance	800	213	Provident Fund	311
Father Name : GIAN SINGH	Washing Allowance	662	177		
Designation : Security Guard	Advanced Earned Bonus		216		
Department : Operations	NFH Paid		474		
P.F. A/C No : DL/22524/58874	PL Monthly Encashment		171		
E.S.I. A/C No : 2016710237.					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 1					
Paid Days : 8 LOP : 22					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1536001700045578					
UAN No 100503303517					
	Total	14686	4777	Total Deductions	665
				Net Pay	4112

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	9724	9724	ESI (Employee)	297
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	1000
Employee Name : KAMALBHAN SINGH	Transport Allowance	800	800	Provident Fund	1167
Father Name : NARENDRA PRATAP	Washing Allowance	662	662		
Designation : Security Guard	Overtime		490		
Department : Operations	Advanced Earned Bonus		810		
P.F. A/C No : DL/22524/58828	NFH Paid		474		
E.S.I. A/C No : 2016952428	PL Monthly Encashment		636		
Loan Balance :	CL Monthly Encashment		490		
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36374448031					
UAN No 101214655203					
	Total	14686	17586	Total Deductions	2464
				Net Pay	15122

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 : G148761	Basic	9724	7455	ESI (Employee)	225
Old Employee Id :	HRA	3500	2683	Miscellaneous Dedn - 2	780
Employee Name : SHYAM KUMAR	Transport Allowance	800	613	Provident Fund	895
Father Name : RAMKISHOR	Washing Allowance	662	508		
Designation : Security Guard	Advanced Earned Bonus		621		
Department : Operations	NFH Paid		474		
P.F. A/C No : DL/22524/58887	PL Monthly Encashment		490		
E.S.I. A/C No : 2016952548	CL Monthly Encashment		490		
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23 LOP : 7					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762281004621					
UAN No 100727309131.					
	Total	14686	13334	Total Deductions	1900
				Net Pay	11434

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	10764	10764	ESI (Employee)	346
Old Employee Id :	HRA	5157	5157	Miscellaneous Dedn - 2	1000
Employee Name : REKHA DEVI	Transport Allowance	1500	1500	Provident Fund	1292
Father Name : RAJENDRA THAKUR	Washing Allowance	1000	1000		
Designation : Lady Security Guard	Advanced Earned Bonus		897		
Department : Operations	PL Monthly Encashment		798		
P.F. A/C No : DL/22524/58883	CL Monthly Encashment		614		
E.S.I. A/C No : 2016952642					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7512001700005624					
UAN No 100705087770					
	Total	18421	20730	Total Deductions	2638
				Net Pay	18092

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	9724	9724	ESI (Employee)	305
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	1000
Employee Name : KISHOR	Transport Allowance	800	800	Provident Fund	1167
Father Name : RAMPHAL SINGH	Washing Allowance	662	662		
Designation : Security Guard	Overtime		979		
Department : Operations	Advanced Earned Bonus		810		
P.F. A/C No : DL/22524/58954	NFH Paid		474		
E.S.I. A/C No : 2016993483	PL Monthly Encashment		636		
Loan Balance :	CL Monthly Encashment		490		
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : CANARA BANK					
Bank Account No 3931101006491					
UAN No 101231387857					
	Total	14686	18075	Total Deductions	2472
				Net Pay	15603

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 : G153599	Basic	9724	2593	ESI (Employee)	81
Old Employee Id :	HRA	3500	933	Miscellaneous Dedn - 2	273
Employee Name : VIKASH KUMAR SINGH	Transport Allowance	800	213	Provident Fund	311
Father Name : RAM LAYAK SINGH	Washing Allowance	662	177	Loan & Advance	599
Designation : Security Guard	Advanced Earned Bonus		216		
Department : Operations	NFH Paid		474		
P.F. A/C No : DL/22524/59052	PL Monthly Encashment		171		
E.S.I. A/C No : 2015235136					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 1					
Paid Days : 8 LOP : 22					
Bank Name : BANK OF BARODA					
Bank Account No 54680100002144					
UAN No 101244287610					
	Total	14686	4777	Total Deductions	1264
				Net Pay	3513

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	9724	9400	ESI (Employee)	288
Old Employee Id :	HRA	3500	3383	Miscellaneous Dedn - 2	1000
Employee Name : JITENDRA YADAV	Transport Allowance	800	773	Provident Fund	1128
Father Name : SHIVMURAT YADAV	Washing Allowance	662	640		
Designation : Security Guard	Overtime		490		
Department : Operations	Advanced Earned Bonus		783		
P.F. A/C No : DL/22524/59130	NFH Paid		474		
E.S.I. A/C No : 2017059854	PL Monthly Encashment		612		
Loan Balance :	CL Monthly Encashment		490		
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29 LOP : 1					
Bank Name : SYNDICATE BANK					
Bank Account No 90552010163998					
UAN No 101144889396					
	Total	14686	17045	Total Deductions	2416
				Net Pay	14629

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	9724	9724	ESI (Employee)	288
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	1000
Employee Name : HARSH VARDHAN	Transport Allowance	800	800	Provident Fund	1167
Father Name : JANKI PRASAD	Washing Allowance	662	662		
Designation : Security Guard	Advanced Earned Bonus		810		
Department : Operations	NFH Paid		474		
P.F. A/C No : DL/22524/59371	PL Monthly Encashment		636		
E.S.I. A/C No : 2017122760	CL Monthly Encashment		490		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : SYNDICATE BANK					
Bank Account No 90442180003723					
UAN No 100162870535					
	Total	14686	17096	Total Deductions	2455
				Net Pay	14641

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	9724	9724	ESI (Employee)	297
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	1000
Employee Name : PANKAJ KUMAR	Transport Allowance	800	800	Provident Fund	1167
Father Name : ARUN KUMAR	Washing Allowance	662	662		
Designation : Security Guard	Overtime		979		
Department : Operations	Advanced Earned Bonus		810		
P.F. A/C No : DL/22524/59688	PL Monthly Encashment		636		
E.S.I. A/C No : .2017167266	CL Monthly Encashment		490		
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 103701509984					
UAN No .101171217530					
	Total	14686	17601	Total Deductions	2464
				Net Pay	15137

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	9724	9724	ESI (Employee)	297
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	1000
Employee Name : CHANDAN KUMAR RAY	Transport Allowance	800	800	Provident Fund	1167
Father Name : BINOD RAY	Washing Allowance	662	662	Loan & Advance	298
Designation : Security Guard	Overtime		979		
Department : Operations	Advanced Earned Bonus		810		
P.F. A/C No : DL/22524/59565	PL Monthly Encashment		636		
E.S.I. A/C No : 2017167184	CL Monthly Encashment		490		
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6483000100078278					
UAN No 101292590284					
	Total	14686	17601	Total Deductions	2762
				Net Pay	14839

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	9724	4538	ESI (Employee)	135
Old Employee Id :	HRA	3500	1633	Miscellaneous Dedn - 2	468
Employee Name : KULDEEP	Transport Allowance	800	373	Provident Fund	545
Father Name :	Washing Allowance	662	309		
Designation : Security Guard	Advanced Earned Bonus		378		
Department : Operations	NFH Paid		474		
P.F. A/C No : DL/22524/59726	PL Monthly Encashment		294		
E.S.I. A/C No : 2017213167					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14 LOP : 16					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2016001500068861					
UAN No 101317681945					
	Total	14686	7999	Total Deductions	1148
				Net Pay	6851

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176022	Basic	9724	9724	ESI (Employee)	280
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	1000
Employee Name : GOVIND KUMAR	Transport Allowance	800	800	Provident Fund	1167
Father Name : RAVINDER RAI	Washing Allowance	662	662		
Designation : Security Guard	Advanced Earned Bonus		810		
Department : Operations	PL Monthly Encashment		636		
P.F. A/C No : DL/22524/60001	CL Monthly Encashment		490		
E.S.I. A/C No : 2017299305					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7512000100102397					
UAN No 101134974973					
	Total	14686	16622	Total Deductions	2447
				Net Pay	14175

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180118	Basic	9724	4862	ESI (Employee)	136
Old Employee Id :	HRA	3500	1750	Miscellaneous Dedn - 2	507
Employee Name : SUMIT KUMAR	Transport Allowance	800	400	Provident Fund	583
Father Name : ANIL KUMAR 0 0	Washing Allowance	662	331	Loan & Advance	977
Designation : Security Guard	Advanced Earned Bonus		405		
Department : Operations	PL Monthly Encashment		318		
P.F. A/C No : DL/22524/60158					
E.S.I. A/C No : 2017375230					
Loan Balance :					
	ED Days				
Working Day : 13	Woff : 2				
Paid Days : 15	LOP : 15				
Bank Name : UNION BANK OF INDIA					
Bank Account No 344902010108116					
UAN No 101230451631					
	Total	14686	8066	Total Deductions	2203
				Net Pay	5863

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180776	Basic	9724	3241	ESI (Employee)	91
Old Employee Id :	HRA	3500	1167	Miscellaneous Dedn - 2	351
Employee Name : SAURABH SINGH	Transport Allowance	800	267	Provident Fund	389
Father Name : KRISHNA KUMAR SINGH	Washing Allowance	662	221	Loan & Advance	764
Designation : Security Guard	Advanced Earned Bonus		270		
Department : Operations	PL Monthly Encashment		220		
P.F. A/C No : DL/22524/60181					
E.S.I. A/C No : 2017375390					
Loan Balance :					
	ED Days				
Working Day : 9	Woff : 1				
Paid Days : 10	LOP : 20				
Bank Name : BANK OF BARODA					
Bank Account No 09578100005650					
UAN No 101171217524					
	Total	14686	5386	Total Deductions	1595
				Net Pay	3791

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.