



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137094	Basic	9724	7528	ESI (Employee)	226
Old Employee Id :	HRA	3500	2710	Miscellaneous Dedn - 2	819
Employee Name : CHANDAN YADAV	Transport Allowance	800	619	Provident Fund	903
Father Name : SADANAND YADAV	Washing Allowance	662	513	Loan & Advance	231
Designation : Security Guard	Advanced Earned Bonus		627		
Department : Operations	PL Monthly Encashment		474		
P.F. A/C No : DL/22524/58446	CL Monthly Encashment		474		
E.S.I. A/C No : 2016749562	Holiday Encashment		474		
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 24 LOP : 7					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20363148707					
UAN No 101128622199					
	Total	14686	13419	Total Deductions	2179
				Net Pay	11240

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	9097	ESI (Employee)	270
Old Employee Id :	HRA	3500	3274	Miscellaneous Dedn - 2	975
Employee Name : KISHOR	Transport Allowance	800	748	Provident Fund	1092
Father Name : RAMPHAL SINGH	Washing Allowance	662	619	Loan & Advance	447
Designation : Security Guard	Advanced Earned Bonus		758		
Department : Operations	PL Monthly Encashment		568		
P.F. A/C No : DL/22524/58954	CL Monthly Encashment		474		
E.S.I. A/C No : 2016993483	Holiday Encashment		474		
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29 LOP : 2					
NFH Days : 1.00					
Bank Name : CANARA BANK					
Bank Account No 3931101006491					
UAN No 101231387857					
	Total	14686	16012	Total Deductions	2784
				Net Pay	13228

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	9097	ESI (Employee)	270
Old Employee Id :	HRA	3500	3274	Miscellaneous Dedn - 2	975
Employee Name : YADUNATH SINGH	Transport Allowance	800	748	Provident Fund	1092
Father Name : GANGACHANRAN SINGH	Washing Allowance	662	619	Loan & Advance	231
Designation : Security Guard	Advanced Earned Bonus		758		
Department : Operations	PL Monthly Encashment		568		
P.F. A/C No : DL/22524/58807	CL Monthly Encashment		474		
E.S.I. A/C No : 2016950802	Holiday Encashment		474		
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29 LOP : 2					
NFH Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 38828100006796					
UAN No 101214654992					
	Total	14686	16012	Total Deductions	2568
				Net Pay	13444

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 : G180776	Basic	9724	2509	ESI (Employee)	70
Old Employee Id :	HRA	3500	903	Miscellaneous Dedn - 1	500
Employee Name : SAURABH SINGH	Transport Allowance	800	206	Miscellaneous Dedn - 2	273
Father Name : KRISHNA KUMAR SINGH	Washing Allowance	662	171	Provident Fund	301
Designation : Security Guard	Advanced Earned Bonus		209	Registration Fee Dedn	250
Department : Operations	PL Monthly Encashment		166	Loan & Advance	699
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
	ED Days				
Working Day : 7	Woff : 1				
Paid Days : 8	LOP : 23				
Bank Name : BANK OF BARODA					
Bank Account No 9578100005650					
UAN No					
	Total	14686	4164	Total Deductions	2093
				Net Pay	2071

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	9724	ESI (Employee)	296
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	1000
Employee Name : KULDEEP	Transport Allowance	800	800	Provident Fund	1167
Father Name :	Washing Allowance	662	662		
Designation : Security Guard	Overtime		474		
Department : Operations	Advanced Earned Bonus		810		
P.F. A/C No : DL/22524/59726	PL Monthly Encashment		616		
E.S.I. A/C No : 2017213167	CL Monthly Encashment		474		
Loan Balance :	Holiday Encashment		474		
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2016001500068861					
UAN No 101317681945					
	Total	14686	17534	Total Deductions	2463
				Net Pay	15071

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 : G107417	Basic	12071	6230	ESI (Employee)	174
Old Employee Id : D30303	HRA	3478	1795	Miscellaneous Dedn - 2	195
Employee Name : DEEPAK KUMAR	Transport Allowance	1748	902	Provident Fund	748
Father Name : VIJAY KUMAR SHARMA	Washing Allowance	853	440		
Designation : Supervisor General	Overtime		672		
Department : Operations	Advanced Earned Bonus		183		
P.F. A/C No : DL/22524/45606	PL Monthly Encashment		118		
E.S.I. A/C No : 6714737464					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 13 Woff : 2					
Paid Days : 16 LOP : 15					
NFH Days : 1.00					
Bank Name : INDUSIND BANK					
Bank Account No 100036287234					
UAN No 100727765233					
	Total	18150	10340	Total Deductions	1117
				Net Pay	9223

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)	296
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	Loan & Advance	467
Designation : Security Guard	Overtime		474		
Department : Operations	Advanced Earned Bonus		810		
P.F. A/C No : DL/22524/58396	PL Monthly Encashment		616		
E.S.I. A/C No : 2015416521	CL Monthly Encashment		474		
Loan Balance :	Holiday Encashment		474		
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : BANK OF INDIA					
Bank Account No 600710110010427					
UAN No 101106276334					
	Total	14686	17534	Total Deductions	2930
				Net Pay	14604

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	9097	ESI (Employee)	262
Old Employee Id :	HRA	3500	3274	Miscellaneous Dedn - 2	975
Employee Name : CHANDAN KUMAR RAY	Transport Allowance	800	748	Provident Fund	1092
Father Name : BINOD RAY	Washing Allowance	662	619	Loan & Advance	489
Designation : Security Guard	Advanced Earned Bonus		758		
Department : Operations	PL Monthly Encashment		592		
P.F. A/C No : DL/22524/59565	CL Monthly Encashment		474		
E.S.I. A/C No : 2017167184					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29 LOP : 2					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6483000100078278					
UAN No 101292590284					
	Total	14686	15562	Total Deductions	2818
				Net Pay	12744

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	1568	ESI (Employee)	52
Old Employee Id :	HRA	3500	565	Miscellaneous Dedn - 2	195
Employee Name : JITENDRA YADAV	Transport Allowance	800	129	Provident Fund	188
Father Name : SHIVMURAT YADAV	Washing Allowance	662	107	Loan & Advance	29
Designation : Security Guard	Advanced Earned Bonus		131		
Department : Operations	PL Monthly Encashment		95		
P.F. A/C No : DL/22524/59130	Holiday Encashment		474		
E.S.I. A/C No : 2017059854					
Loan Balance :					
ED Days					
Working Day : 4					
Paid Days : 5 LOP : 26					
NFH Days : 1.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90552010163998					
UAN No 101144889396					
	Total	14686	3069	Total Deductions	464
				Net Pay	2605

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	9724	ESI (Employee)	287
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	1000
Employee Name : VIKASH KUMAR SINGH	Transport Allowance	800	800	Provident Fund	1167
Father Name : RAM LAYAK SINGH	Washing Allowance	662	662	Loan & Advance	599
Designation : Security Guard	Advanced Earned Bonus		810		
Department : Operations	PL Monthly Encashment		616		
P.F. A/C No : DL/22524/59052	CL Monthly Encashment		474		
E.S.I. A/C No : 2015235136	Holiday Encashment		474		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 54680100002144					
UAN No 101244287610					
	Total	14686	17060	Total Deductions	3053
				Net Pay	14007

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)	287
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	Loan & Advance	224
Designation : Security Guard	Advanced Earned Bonus		810		
Department : Operations	PL Monthly Encashment		616		
P.F. A/C No : DL/22524/58572	CL Monthly Encashment		474		
E.S.I. A/C No : 2016792058	Holiday Encashment		474		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 05860100021395					
UAN No 101149022647					
	Total	14686	17060	Total Deductions	2678
				Net Pay	14382

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 : G149277	Basic	9724	2196	ESI (Employee)	69
Old Employee Id :	HRA	3500	790	Miscellaneous Dedn - 2	234
Employee Name : SUNIL PRATAP	Transport Allowance	800	181	Provident Fund	264
Father Name : RAM CHANDRA	Washing Allowance	662	149	Loan & Advance	231
Designation : Security Guard	Advanced Earned Bonus		183		
Department : Operations	PL Monthly Encashment		118		
P.F. A/C No : DL/22524/58862	Holiday Encashment		474		
E.S.I. A/C No : 2016952610					
Loan Balance :					
ED Days					
Working Day : 5 Woff : 1					
Paid Days : 7 LOP : 24					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34689834305					
UAN No 101215275473					
	Total	14686	4091	Total Deductions	798
				Net Pay	3293

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)	304
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	Loan & Advance	224
Designation : Security Guard	Overtime		947		
Department : Operations	Advanced Earned Bonus		810		
P.F. A/C No : DL/22524/58828	PL Monthly Encashment		616		
E.S.I. A/C No : 2016952428	CL Monthly Encashment		474		
Loan Balance :	Holiday Encashment		474		
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36374448031					
UAN No 101214655203					
	Total	14686	18007	Total Deductions	2695
				Net Pay	15312

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	9724	ESI (Employee)	296
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	1000
Employee Name : PANKAJ KUMAR	Transport Allowance	800	800	Provident Fund	1167
Father Name : SHRI RAM SINGH	Washing Allowance	662	662	Loan & Advance	231
Designation : Security Guard	Overtime		474		
Department : Operations	Advanced Earned Bonus		810		
P.F. A/C No : DL/22524/58562	PL Monthly Encashment		616		
E.S.I. A/C No : 2016792043	CL Monthly Encashment		474		
Loan Balance :	Holiday Encashment		474		
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 00541000204565					
UAN No 101149022545					
	Total	14686	17534	Total Deductions	2694
				Net Pay	14840

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	2196	ESI (Employee)	69
Old Employee Id :	HRA	3500	790	Miscellaneous Dedn - 2	234
Employee Name : SATI SIKANDER	Transport Allowance	800	181	Provident Fund	264
Father Name : GIAN SINGH	Washing Allowance	662	149	Loan & Advance	29
Designation : Security Guard	Advanced Earned Bonus		183		
Department : Operations	PL Monthly Encashment		118		
P.F. A/C No : DL/22524/58874	Holiday Encashment		474		
E.S.I. A/C No : 2016710237.					
Loan Balance :					
ED Days					
Working Day : 5 Woff : 1					
Paid Days : 7 LOP : 24					
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1536001700045578					
UAN No 100503303517					
	Total	14686	4091	Total Deductions	596
				Net Pay	3495

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	9724	ESI (Employee)	287
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	1000
Employee Name : RAVIKANT TIWARI	Transport Allowance	800	800	Provident Fund	1167
Father Name : SUMANT TIWARI	Washing Allowance	662	662	Loan & Advance	29
Designation : Security Guard	Advanced Earned Bonus		810		
Department : Operations	PL Monthly Encashment		616		
P.F. A/C No : DL/22524/58413	CL Monthly Encashment		474		
E.S.I. A/C No : 2016710313	Holiday Encashment		474		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1536001700045602					
UAN No 101106277815					
	Total	14686	17060	Total Deductions	2483
				Net Pay	14577

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 : G176022	Basic	9724	5019	ESI (Employee)	140
Old Employee Id :	HRA	3500	1806	Miscellaneous Dedn - 2	546
Employee Name : GOVIND KUMAR	Transport Allowance	800	413	Provident Fund	602
Father Name : RAVINDER RAI	Washing Allowance	662	342	Loan & Advance	645
Designation : Security Guard	Advanced Earned Bonus		418		
Department : Operations	PL Monthly Encashment		332		
P.F. A/C No : DL/22524/60001					
E.S.I. A/C No : 2017299305					
Loan Balance :					
	ED Days				
Working Day : 14	Woff : 2				
Paid Days : 16	LOP : 15				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7512000100102397					
UAN No 101134974973					
	Total	14686	8330	Total Deductions	1933
				Net Pay	6397

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 : G180118	Basic	9724	8156	ESI (Employee)	236
Old Employee Id :	HRA	3500	2935	Miscellaneous Dedn - 1	500
Employee Name : SUMIT KUMAR	Transport Allowance	800	671	Miscellaneous Dedn - 2	897
Father Name : ANIL KUMAR 0 0	Washing Allowance	662	555	Provident Fund	979
Designation : Security Guard	Advanced Earned Bonus		679	Registration Fee Dedn	250
Department : Operations	PL Monthly Encashment		545	Loan & Advance	977
P.F. A/C No : NA	CL Monthly Encashment		474		
E.S.I. A/C No :					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26 LOP : 5					
Bank Name : UNION BANK OF INDIA					
Bank Account No 344902010108116					
UAN No					
	Total	14686	14015	Total Deductions	3839
				Net Pay	10176

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	4391	ESI (Employee)	123
Old Employee Id :	HRA	3500	1581	Miscellaneous Dedn - 2	468
Employee Name : PANKAJ KUMAR	Transport Allowance	800	361	Provident Fund	527
Father Name : ARUN KUMAR	Washing Allowance	662	299	Loan & Advance	288
Designation : Security Guard	Advanced Earned Bonus		366		
Department : Operations	PL Monthly Encashment		284		
P.F. A/C No : DL/22524/59688					
E.S.I. A/C No : .2017167266					
Loan Balance :					
	ED Days				
Working Day : 12	Woff : 2				
Paid Days : 14	LOP : 17				
Bank Name : ICICI BANK					
Bank Account No 103701509984					
UAN No .101171217530					
	Total	14686	7282	Total Deductions	1406
				Net Pay	5876

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	9724	ESI (Employee)	296
Old Employee Id : D30022	HRA	3500	3500	Miscellaneous Dedn - 2	1000
Employee Name : RAJESH KUMAR	Transport Allowance	800	800	Provident Fund	1167
Father Name : KRISHNA SINGH	Washing Allowance	662	662	Loan & Advance	206
Designation : Security Guard	Overtime		947		
Department : Operations	Advanced Earned Bonus		810		
P.F. A/C No : DL/22524/44838	PL Monthly Encashment		616		
E.S.I. A/C No : 2015936772	CL Monthly Encashment		474		
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 054201515523					
UAN No 100626038605					
	Total	14686	17533	Total Deductions	2669
				Net Pay	14864

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	6597	ESI (Employee)	205
Old Employee Id :	HRA	5157	3161	Miscellaneous Dedn - 2	624
Employee Name : GINNI KUMARI	Transport Allowance	1500	919	Provident Fund	792
Father Name : SHANKAR SHARMA	Washing Allowance	1000	613	Loan & Advance	36
Designation : Lady Security Guard	Advanced Earned Bonus		550		
Department : Operations	PL Monthly Encashment		475		
P.F. A/C No : DL/22524/58408					
E.S.I. A/C No : 6926124162					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 19	LOP : 12				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 182101504070					
UAN No 101106277647					
	Total	18421	12315	Total Deductions	1657
				Net Pay	10658

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	8333	ESI (Employee)	270
Old Employee Id :	HRA	5157	3993	Miscellaneous Dedn - 2	819
Employee Name : REKHA DEVI	Transport Allowance	1500	1161	Provident Fund	1000
Father Name : RAJENDRA THAKUR	Washing Allowance	1000	774	Loan & Advance	563
Designation : Lady Security Guard	Advanced Earned Bonus		694		
Department : Operations	PL Monthly Encashment		624		
P.F. A/C No : DL/22524/58883	CL Monthly Encashment		594		
E.S.I. A/C No : 2016952642					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24 LOP : 7					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7512001700005624					
UAN No 100705087770					
	Total	18421	16173	Total Deductions	2652
				Net Pay	13521

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 : G052857	Basic	9724	9724	ESI (Employee)	296
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	Loan & Advance	231
Designation : Security Guard	Overtime		474		
Department : Operations	Advanced Earned Bonus		810		
P.F. A/C No : DL/22524/39884	PL Monthly Encashment		616		
E.S.I. A/C No : 2015136599	CL Monthly Encashment		474		
Loan Balance :	Holiday Encashment		474		
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 054201519938					
UAN No 100133510722					
	Total	14686	17534	Total Deductions	2694
				Net Pay	14840

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163783	Basic	9724	9724	ESI (Employee)	296
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	Loan & Advance	224
Designation : Security Guard	Overtime		474		
Department : Operations	Advanced Earned Bonus		810		
P.F. A/C No : DL/22524/59371	PL Monthly Encashment		616		
E.S.I. A/C No : 2017122760	CL Monthly Encashment		474		
Loan Balance :	Holiday Encashment		474		
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90442180003723					
UAN No 100162870535					
	Total	14686	17534	Total Deductions	2687
				Net Pay	14847

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148761	Basic	9724	7528	ESI (Employee)	226
Old Employee Id :	HRA	3500	2710	Miscellaneous Dedn - 2	819
Employee Name : SHYAM KUMAR	Transport Allowance	800	619	Provident Fund	903
Father Name : RAMKISHOR	Washing Allowance	662	513	Loan & Advance	224
Designation : Security Guard	Advanced Earned Bonus		627		
Department : Operations	PL Monthly Encashment		474		
P.F. A/C No : DL/22524/58887	CL Monthly Encashment		474		
E.S.I. A/C No : 2016952548	Holiday Encashment		474		
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 24 LOP : 7					
NFH Days : 1.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762281004621					
UAN No 100727309131.					
	Total	14686	13419	Total Deductions	2172
				Net Pay	11247

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)	304
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	Loan & Advance	224
Designation : Security Guard	Overtime		947		
Department : Operations	Advanced Earned Bonus		810		
P.F. A/C No : DL/22524/58575	PL Monthly Encashment		616		
E.S.I. A/C No : 2016792120	CL Monthly Encashment		474		
Loan Balance :	Holiday Encashment		474		
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1536001700046753					
UAN No 101149022675					
	Total	14686	18007	Total Deductions	2695
				Net Pay	15312

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148183	Basic	9724	9724	ESI (Employee)	296
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	Loan & Advance	231
Designation : Security Guard	Overtime		474		
Department : Operations	Advanced Earned Bonus		810		
P.F. A/C No : DL/22524/58820	PL Monthly Encashment		616		
E.S.I. A/C No : 2016952321	CL Monthly Encashment		474		
Loan Balance :	Holiday Encashment		474		
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121007645					
UAN No 101214655120					
	Total	14686	17534	Total Deductions	2694
				Net Pay	14840

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 : G146317	Basic	9724	9724	ESI (Employee)	296
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	1000
Employee Name : RAVI KUMAR	Transport Allowance	800	800	Provident Fund	1167
Father Name : KAPIL SHARMA	Washing Allowance	662	662	Loan & Advance	560
Designation : Security Guard	Overtime		474		
Department : Operations	Advanced Earned Bonus		810		
P.F. A/C No : DL/22524/58757	PL Monthly Encashment		616		
E.S.I. A/C No : 2016916593	CL Monthly Encashment		474		
Loan Balance :	Holiday Encashment		474		
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50402148676					
UAN No 101190807149					
	Total	14686	17534	Total Deductions	3023
				Net Pay	14511

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

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