



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G034609	Basic	13180	9226	ESI (Employee)	224
Old Employee Id : D26384	HRA	1929	1350	Miscellaneous Dedn - 2	117
Employee Name : CHITARANJAN KUMAR	Transport Allowance	914	640	Provident Fund	1107
Father Name : DIPU SINGH	Washing Allowance	410	287		
Designation : Security Guard	Overtime		473		
Department : Operations	Advanced Earned Bonus		383		
P.F. A/C No : DL/22524/35713	PL Monthly Encashment		215		
E.S.I. A/C No : 2014491393	Holiday Encashment		473		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 17 Woff : 3					
Paid Days : 21 LOP : 9					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 038601526735					
UAN No 100126067381					
	Total	16433	13047	Total Deductions	1448
				Net Pay	11599

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)	297
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	232
Designation : Security Guard	Overtime		979		
Department : Operations	Advanced Earned Bonus		810		
P.F. A/C No : DL/22524/39884	PL Monthly Encashment		636		
E.S.I. A/C No : 2015136599	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 054201519938					
UAN No 100133510722					
	Total	14686	17601	Total Deductions	2696
				Net Pay	14905

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	5834	ESI (Employee)	163
Old Employee Id : D29848	HRA	3500	2100	Miscellaneous Dedn - 2	624
Employee Name : RAJ SINGH	Transport Allowance	800	480	Provident Fund	700
Father Name : BHANWARI SINGH	Washing Allowance	662	397	Loan & Advance	410
Designation : Security Guard	Advanced Earned Bonus		486		
Department : Operations	PL Monthly Encashment		392		
P.F. A/C No : DL/22524/44415					
E.S.I. A/C No : 2015870288					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 18	LOP : 12				
Bank Name : UCO BANK					
Bank Account No 02400100024825					
UAN No 100625329023					
	Total	14686	9689	Total Deductions	1897
				Net Pay	7792

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)	297
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		979		
Department : Operations	Advanced Earned Bonus		810		
P.F. A/C No : DL/22524/44838	PL Monthly Encashment		636		
E.S.I. A/C No : 2015936772	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 054201515523					
UAN No 100626038605					
	Total	14686	17601	Total Deductions	2670
				Net Pay	14931

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	9400	ESI (Employee)	271
Old Employee Id :	HRA	3500	3383	Miscellaneous Dedn - 2	975
Employee Name : AVNEESH KUMAR	Transport Allowance	800	773	Provident Fund	1128
Father Name : RAMCHANDRA PAL	Washing Allowance	662	640	Loan & Advance	467
Designation : Security Guard	Advanced Earned Bonus		783		
Department : Operations	PL Monthly Encashment		612		
P.F. A/C No : DL/22524/58396	CL Monthly Encashment		490		
E.S.I. A/C No : 2015416521					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29 LOP : 1					
Bank Name : BANK OF INDIA					
Bank Account No 600710110010427					
UAN No 101106276334					
	Total	14686	16081	Total Deductions	2841
				Net Pay	13240

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)	357
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	Loan & Advance	37
Designation : Lady Security Guard	Overtime		614		
Department : Operations	Advanced Earned Bonus		897		
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 182101504070					
UAN No 101106277647					
	Total	18421	21344	Total Deductions	2686
				Net Pay	18658

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)	297
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	30
Designation : Security Guard	Overtime		979		
Department : Operations	Advanced Earned Bonus		810		
P.F. A/C No : DL/22524/58413	PL Monthly Encashment		636		
E.S.I. A/C No : 2016710313	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 1536001700045602					
UAN No 101106277815					
	Total	14686	17601	Total Deductions	2494
				Net Pay	15107

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	9724	ESI (Employee)	288
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	1000
Employee Name : CHANDAN YADAV	Transport Allowance	800	800	Provident Fund	1167
Father Name : SADANAND YADAV	Washing Allowance	662	662	Loan & Advance	232
Designation : Security Guard	Overtime		490		
Department : Operations	Advanced Earned Bonus		810		
P.F. A/C No : DL/22524/58446	PL Monthly Encashment		636		
E.S.I. A/C No : 2016749562	CL Monthly Encashment		490		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20363148707					
UAN No 101128622199					
	Total	14686	17112	Total Deductions	2687
				Net Pay	14425

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)	288
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	232
Designation : Security Guard	Overtime		490		
Department : Operations	Advanced Earned Bonus		810		
P.F. A/C No : DL/22524/58562	PL Monthly Encashment		636		
E.S.I. A/C No : 2016792043	CL Monthly Encashment		490		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 00541000204565					
UAN No 101149022545					
	Total	14686	17112	Total Deductions	2687
				Net Pay	14425

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	5834	ESI (Employee)	163
Old Employee Id :	HRA	3500	2100	Miscellaneous Dedn - 2	624
Employee Name : RAJESH KUMAR	Transport Allowance	800	480	Provident Fund	700
Father Name : MAST RAM	Washing Allowance	662	397	Loan & Advance	225
Designation : Security Guard	Advanced Earned Bonus		486		
Department : Operations	PL Monthly Encashment		392		
P.F. A/C No : DL/22524/58572					
E.S.I. A/C No : 2016792058					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 18	LOP : 12				
Bank Name : BANK OF BARODA					
Bank Account No 05860100021395					
UAN No 101149022647					
	Total	14686	9689	Total Deductions	1712
				Net Pay	7977

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)	297
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	225
Designation : Security Guard	Overtime		979		
Department : Operations	Advanced Earned Bonus		810		
P.F. A/C No : DL/22524/58575	PL Monthly Encashment		636		
E.S.I. A/C No : 2016792120	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 1536001700046753					
UAN No 101149022675					
	Total	14686	17601	Total Deductions	2689
				Net Pay	14912

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 : G146222	Basic	9724	7779	ESI (Employee)	226
Old Employee Id :	HRA	3500	2800	Miscellaneous Dedn - 2	819
Employee Name : JAGDISH PRASAD	Transport Allowance	800	640	Provident Fund	933
Father Name : PREM RAM	Washing Allowance	662	530		
Designation : Security Guard	Advanced Earned Bonus		648		
Department : Operations	PL Monthly Encashment		514		
P.F. A/C No : DL/22524/58779	CL Monthly Encashment		490		
E.S.I. A/C No : 2016916583					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24 LOP : 6					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3309688019					
UAN No 101201360176					
	Total	14686	13401	Total Deductions	1978
				Net Pay	11423

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	10763	1435	ESI (Employee)	45
Old Employee Id :	HRA	2873	383	Miscellaneous Dedn - 2	156
Employee Name : RAVI KUMAR	Transport Allowance	600	80	Provident Fund	172
Father Name : KAPIL SHARMA	Washing Allowance	495	66	Loan & Advance	561
Designation : Security Guard	Overtime		490		
Department : Operations	Advanced Earned Bonus		81		
P.F. A/C No : DL/22524/58757	PL Monthly Encashment		98		
E.S.I. A/C No : 2016916593					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 4					
Paid Days : 4 LOP : 26					
Bank Name : ALLAHABAD BANK					
Bank Account No 50402148676					
UAN No 101190807149					
	Total	14731	2633	Total Deductions	934
				Net Pay	1699

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	10688	1425	ESI (Employee)	39
Old Employee Id :	HRA	3375	450	Miscellaneous Dedn - 2	117
Employee Name : YADUNATH SINGH	Transport Allowance	1253	167	Provident Fund	171
Father Name : GANGACHANRAN SINGH	Washing Allowance	788	105	Loan & Advance	232
Designation : Security Guard	Advanced Earned Bonus		81		
Department : Operations	PL Monthly Encashment		73		
P.F. A/C No : DL/22524/58807					
E.S.I. A/C No : 2016950802					
Loan Balance :					
ED Days					
Working Day : 4					
Paid Days : 4 LOP : 26					
Bank Name : BANK OF BARODA					
Bank Account No 38828100006796					
UAN No 101214654992					
	Total	16104	2301	Total Deductions	559
				Net Pay	1742

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)	306
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	232
Designation : Security Guard	Overtime		1469		
Department : Operations	Advanced Earned Bonus		810		
P.F. A/C No : DL/22524/58820	PL Monthly Encashment		636		
E.S.I. A/C No : 2016952321	CL Monthly Encashment		490		
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121007645					
UAN No 101214655120					
	Total	14686	18091	Total Deductions	2705
				Net Pay	15386

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	1621	ESI (Employee)	46
Old Employee Id :	HRA	3500	583	Miscellaneous Dedn - 2	195
Employee Name : SATI SIKANDER	Transport Allowance	800	133	Provident Fund	195
Father Name : GIAN SINGH	Washing Allowance	662	110	Loan & Advance	30
Designation : Security Guard	Advanced Earned Bonus		135		
Department : Operations	PL Monthly Encashment		122		
P.F. A/C No : DL/22524/58874					
E.S.I. A/C No : 2016710237.					
Loan Balance :					
ED Days					
Working Day : 5					
Paid Days : 5 LOP : 25					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1536001700045578					
UAN No 100503303517					
	Total	14686	2704	Total Deductions	466
				Net Pay	2238

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	Loan & Advance	225
Designation : Security Guard	Overtime		979		
Department : Operations	Advanced Earned Bonus		810		
P.F. A/C No : DL/22524/58828	PL Monthly Encashment		636		
E.S.I. A/C No : 2016952428	CL Monthly Encashment		490		
Loan Balance :					
OT Hrs/Days : 1.00 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	17601	Total Deductions	2689
				Net Pay	14912

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	9724	ESI (Employee)	306
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	1000
Employee Name : SHYAM KUMAR	Transport Allowance	800	800	Provident Fund	1167
Father Name : RAMKISHOR	Washing Allowance	662	662	Loan & Advance	225
Designation : Security Guard	Overtime		1469		
Department : Operations	Advanced Earned Bonus		810		
P.F. A/C No : DL/22524/58887	PL Monthly Encashment		636		
E.S.I. A/C No : 2016952548	CL Monthly Encashment		490		
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762281004621					
UAN No 100727309131.					
	Total	14686	18091	Total Deductions	2698
				Net Pay	15393

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	9724	ESI (Employee)	314
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	1000
Employee Name : SUNIL PRATAP	Transport Allowance	800	800	Provident Fund	1167
Father Name : RAM CHANDRA	Washing Allowance	662	662	Loan & Advance	232
Designation : Security Guard	Overtime		1958		
Department : Operations	Advanced Earned Bonus		810		
P.F. A/C No : DL/22524/58862	PL Monthly Encashment		636		
E.S.I. A/C No : 2016952610	CL Monthly Encashment		490		
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34689834305					
UAN No 101215275473					
	Total	14686	18580	Total Deductions	2713
				Net Pay	15867

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	7535	ESI (Employee)	235
Old Employee Id :	HRA	5157	3610	Miscellaneous Dedn - 2	702
Employee Name : REKHA DEVI	Transport Allowance	1500	1050	Provident Fund	904
Father Name : RAJENDRA THAKUR	Washing Allowance	1000	700	Loan & Advance	563
Designation : Lady Security Guard	Advanced Earned Bonus		628		
Department : Operations	PL Monthly Encashment		553		
P.F. A/C No : DL/22524/58883					
E.S.I. A/C No : 2016952642					
Loan Balance :					
	ED Days				
Working Day : 18	Woff : 3				
Paid Days : 21	LOP : 9				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7512001700005624					
UAN No 100705087770					
	Total	18421	14076	Total Deductions	2404
				Net Pay	11672

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	9400	ESI (Employee)	271
Old Employee Id :	HRA	3500	3383	Miscellaneous Dedn - 2	975
Employee Name : KISHOR	Transport Allowance	800	773	Provident Fund	1128
Father Name : RAMPHAL SINGH	Washing Allowance	662	640	Loan & Advance	447
Designation : Security Guard	Advanced Earned Bonus		783		
Department : Operations	PL Monthly Encashment		612		
P.F. A/C No : DL/22524/58954	CL Monthly Encashment		490		
E.S.I. A/C No : 2016993483					
Loan Balance :					
ED Days					
Working Day : 25	Woff : 4				
Paid Days : 29	LOP : 1				
Bank Name : CANARA BANK					
Bank Account No 3931101006491					
UAN No 101231387857					
	Total	14686	16081	Total Deductions	2821
				Net Pay	13260

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)	288
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	225
Designation : Security Guard	Overtime		490		
Department : Operations	Advanced Earned Bonus		810		
P.F. A/C No : DL/22524/59052	PL Monthly Encashment		636		
E.S.I. A/C No : 2015235136	CL Monthly Encashment		490		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : BANK OF BARODA					
Bank Account No 54680100002144					
UAN No 101244287610					
	Total	14686	17112	Total Deductions	2680
				Net Pay	14432

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	9724	ESI (Employee)	297
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	1000
Employee Name : JITENDRA YADAV	Transport Allowance	800	800	Provident Fund	1167
Father Name : SHIVMURAT YADAV	Washing Allowance	662	662	Loan & Advance	30
Designation : Security Guard	Overtime		979		
Department : Operations	Advanced Earned Bonus		810		
P.F. A/C No : DL/22524/59130	PL Monthly Encashment		636		
E.S.I. A/C No : 2017059854	CL Monthly Encashment		490		
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : SYNDICATE BANK					
Bank Account No 90552010163998					
UAN No 101144889396					
	Total	14686	17601	Total Deductions	2494
				Net Pay	15107

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	7455	ESI (Employee)	217
Old Employee Id :	HRA	3500	2683	Miscellaneous Dedn - 2	780
Employee Name : HARSH VARDHAN	Transport Allowance	800	613	Provident Fund	895
Father Name : JANKI PRASAD	Washing Allowance	662	508	Loan & Advance	225
Designation : Security Guard	Advanced Earned Bonus		621		
Department : Operations	PL Monthly Encashment		490		
P.F. A/C No : DL/22524/59371	CL Monthly Encashment		490		
E.S.I. A/C No : 2017122760					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23 LOP : 7					
Bank Name : SYNDICATE BANK					
Bank Account No 90442180003723					
UAN No 100162870535					
	Total	14686	12860	Total Deductions	2117
				Net Pay	10743

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166221	Basic	9724	7779	ESI (Employee)	226
Old Employee Id :	HRA	3500	2800	Miscellaneous Dedn - 2	819
Employee Name : PANKAJ KUMAR	Transport Allowance	800	640	Provident Fund	933
Father Name : ARUN KUMAR	Washing Allowance	662	530	Loan & Advance	288
Designation : Security Guard	Advanced Earned Bonus		648		
Department : Operations	PL Monthly Encashment		514		
P.F. A/C No : DL/22524/59688	CL Monthly Encashment		490		
E.S.I. A/C No : .2017167266					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24 LOP : 6					
Bank Name : ICICI BANK					
Bank Account No 103701509984					
UAN No .101171217530					
	Total	14686	13401	Total Deductions	2266
				Net Pay	11135

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166305	Basic	9724	8103	ESI (Employee)	235
Old Employee Id :	HRA	3500	2917	Miscellaneous Dedn - 2	858
Employee Name : CHANDAN KUMAR RAY	Transport Allowance	800	667	Provident Fund	972
Father Name : BINOD RAY	Washing Allowance	662	552	Loan & Advance	490
Designation : Security Guard	Advanced Earned Bonus		675		
Department : Operations	PL Monthly Encashment		538		
P.F. A/C No : DL/22524/59565	CL Monthly Encashment		490		
E.S.I. A/C No : 2017167184					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25 LOP : 5					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6483000100078278					
UAN No 101292590284					
	Total	14686	13942	Total Deductions	2555
				Net Pay	11387

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171078	Basic	9724	9724	ESI (Employee)	288
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	Loan & Advance	838
Designation : Security Guard	Overtime		490		
Department : Operations	Advanced Earned Bonus		810		
P.F. A/C No : DL/22524/59726	PL Monthly Encashment		636		
E.S.I. A/C No : 2017213167	CL Monthly Encashment		490		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2016001500068861					
UAN No 101317681945					
	Total	14686	17112	Total Deductions	3293
				Net Pay	13819

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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 - 1	500
Employee Name : GOVIND KUMAR	Transport Allowance	800	800	Miscellaneous Dedn - 2	1000
Father Name : RAVINDER RAI	Washing Allowance	662	662	Provident Fund	1167
Designation : Security Guard	Advanced Earned Bonus		810	Loan & Advance	646
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					
	Total	14686	16622	Total Deductions	3593
				Net Pay	13029

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