



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052857 Old Employee Id : D27477 Employee Name : DEV KUMAR Father Name : VIMAL RAY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/39884 E.S.I. A/C No : 2015136599 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 054201519938 UAN No 100133510722	Basic	14000	14000	ESI (Employee)	400
	HRA	3500	3500	Miscellaneous Dedn - 2	936
	Transport Allowance	1000	1000	Provident Fund	1680
	PPA	1500	1500	Loan & Advance	298
	Washing Allowance	1000	1000		
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		900		
	CL Monthly Encashment		750		
	Total	21000	23816	Total Deductions	3314
				Net Pay	20502

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 Old Employee Id : D30022 Employee Name : RAJESH KUMAR Father Name : KRISHNA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/44838 E.S.I. A/C No : 2015936772 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 054201515523 UAN No 100626038605	Basic	14000	14000	ESI (Employee)	400
	HRA	3500	3500	Miscellaneous Dedn - 2	936
	Transport Allowance	1000	1000	Provident Fund	1680
	PPA	1500	1500	Loan & Advance	298
	Washing Allowance	1000	1000		
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		900		
	CL Monthly Encashment		750		
	Total	21000	23816	Total Deductions	3314
				Net Pay	20502

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110066	Basic	12015	12015	ESI (Employee)	359
Old Employee Id : D30481	HRA	2979	2979	Fine	500
Employee Name : RUPESH KUMAR	Transport Allowance	1279	1279	Miscellaneous Dedn - 2	552
Father Name : GAUKARAN SINGH	PPA	804	804	Provident Fund	1442
Designation : Security Guard	Washing Allowance	946	946	Loan & Advance	668
Department : Operations	Overtime		2288		
P.F. A/C No : DL/22524/46086	Advanced Earned Bonus		625		
E.S.I. A/C No : 2016132826	PL Monthly Encashment		488		
Loan Balance :					
OT Hrs/Days : 2.25 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010012699					
UAN No 100752902207					
	Total	18023	21424	Total Deductions	3521
				Net Pay	17903

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135260 Old Employee Id : Employee Name : AVNEESH KUMAR Father Name : RAMCHANDRA PAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58396 E.S.I. A/C No : 2015416521 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : BANK OF INDIA Bank Account No 600710110010427 UAN No 101106276334	Basic	14000	14000	ESI (Employee)	413
	HRA	3500	3500	Miscellaneous Dedn - 2	975
	Transport Allowance	1000	1000	Provident Fund	1680
	PPA	1500	1500		
	Washing Allowance	1000	1000		
	Overtime		750		
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		900		
	CL Monthly Encashment		750		
	Total	21000	24566	Total Deductions	3068
				Net Pay	21498

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135530 Old Employee Id : Employee Name : GINNI KUMARI Father Name : SHANKAR SHARMA Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/58408 E.S.I. A/C No : 6926124162 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 182101504070 UAN No 101106277647	Basic	15400	15400	ESI (Employee)	441
	HRA	5700	5700	Miscellaneous Dedn - 2	936
	Transport Allowance	1000	1000	Provident Fund	1848
	Washing Allowance	1000	1000		
	Advanced Earned Bonus		1283		
	PL Monthly Encashment		990		
	CL Monthly Encashment		825		
	Total	23100	26198	Total Deductions	3225
				Net Pay	22973

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135783 Old Employee Id : Employee Name : RAVIKANT TIWARI Father Name : SUMANT TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58413 E.S.I. A/C No : 2016710313 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1536001700045602 UAN No 101106277815	Basic	14000	14000	ESI (Employee)	400
	HRA	3500	3500	Miscellaneous Dedn - 2	936
	Transport Allowance	1000	1000	Provident Fund	1680
	PPA	1500	1500		
	Washing Allowance	1000	1000		
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		900		
	CL Monthly Encashment		750		
	Total	21000	23816	Total Deductions	3016
				Net Pay	20800

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137094 Old Employee Id : Employee Name : CHANDAN YADAV Father Name : SADANAND YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58446 E.S.I. A/C No : 2016749562 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : STATE BANK OF INDIA Bank Account No 20363148707 UAN No 101128622199	Basic	14000	14000	ESI (Employee)	413
	HRA	3500	3500	Miscellaneous Dedn - 2	975
	Transport Allowance	1000	1000	Provident Fund	1680
	PPA	1500	1500		
	Washing Allowance	1000	1000		
	Overtime		750		
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		900		
	CL Monthly Encashment		750		
	Total	21000	24566	Total Deductions	3068
				Net Pay	21498

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G138591 Old Employee Id : Employee Name : PANKAJ KUMAR Father Name : SHRI RAM SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58562 E.S.I. A/C No : 2016792043 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : PUNJAB & SIND BANK Bank Account No 00541000204565 UAN No 101149022545	Basic	14000	14000	ESI (Employee)	413
	HRA	3500	3500	Miscellaneous Dedn - 2	975
	Transport Allowance	1000	1000	Provident Fund	1680
	PPA	1500	1500		
	Washing Allowance	1000	1000		
	Overtime		750		
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		900		
	CL Monthly Encashment		750		
	Total	21000	24566	Total Deductions	3068
				Net Pay	21498

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G139626 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : MAST RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58572 E.S.I. A/C No : 2016792058 Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 6 Bank Name : BANK OF BARODA Bank Account No 05860100021395 UAN No 101149022647	Basic	14000	11000	ESI (Employee)	304
	HRA	3500	2750	Miscellaneous Dedn - 2	741
	Transport Allowance	1000	786	Provident Fund	1320
	PPA	1500	1179	Miscellaneous Dedn - 4	1000
	Washing Allowance	1000	786		
	Advanced Earned Bonus		916		
	PL Monthly Encashment		713		
	Total	21000	18130	Total Deductions	3365
				Net Pay	14765

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G140449 Old Employee Id : Employee Name : PRATAP DAS Father Name : SWAPAN DAS Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58575 E.S.I. A/C No : 2016792120 Loan Balance : ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 16 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1536001700046753 UAN No 101149022675	Basic	14000	6000	ESI (Employee)	166
	HRA	3500	1500	Miscellaneous Dedn - 2	429
	Transport Allowance	1000	429	Provident Fund	720
	PPA	1500	643	Miscellaneous Dedn - 4	1000
	Washing Allowance	1000	429		
	Advanced Earned Bonus		500		
	PL Monthly Encashment		413		
	Total	21000	9914	Total Deductions	2315
				Net Pay	7599

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G147749 Old Employee Id : Employee Name : YADUNATH SINGH Father Name : GANGACHANRAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58807 E.S.I. A/C No : 2016950802 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : BANK OF BARODA Bank Account No 38828100006796 UAN No 101214654992	Basic	14000	14000	ESI (Employee)	400
	HRA	3500	3500	Miscellaneous Dedn - 2	936
	Transport Allowance	1000	1000	Provident Fund	1680
	PPA	1500	1500		
	Washing Allowance	1000	1000		
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		900		
	CL Monthly Encashment		750		
	Total	21000	23816	Total Deductions	3016
				Net Pay	20800

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148183	Basic	14000	14000	ESI (Employee)	452
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	1000
Employee Name : VIMLESH KUMAR SINGH	Transport Allowance	1000	1000	Provident Fund	1680
Father Name : BABAN SINGH	PPA	1500	1500		
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Overtime		3000		
P.F. A/C No : DL/22524/58820	Advanced Earned Bonus		1166		
E.S.I. A/C No : 2016952321	PL Monthly Encashment		900		
Loan Balance :	CL Monthly Encashment		750		
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121007645					
UAN No 101214655120					
	Total	21000	26816	Total Deductions	3132
				Net Pay	23684

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148199 Old Employee Id : Employee Name : SATI SIKANDER Father Name : GIAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58874 E.S.I. A/C No : 2016710237. Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1536001700045578 UAN No 100503303517	Basic	14000	14000	ESI (Employee)	400
	HRA	3500	3500	Miscellaneous Dedn - 2	936
	Transport Allowance	1000	1000	Provident Fund	1680
	PPA	1500	1500		
	Washing Allowance	1000	1000		
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		900		
	CL Monthly Encashment		750		
	Total	21000	23816	Total Deductions	3016
				Net Pay	20800

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148391	Basic	14000	14000	ESI (Employee)	413
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	975
Employee Name : KAMALBHAN SINGH	Transport Allowance	1000	1000	Provident Fund	1680
Father Name : NARENDRA PRATAP SINGH	PPA	1500	1500	Loan & Advance	298
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Overtime		750		
P.F. A/C No : DL/22524/58828	Advanced Earned Bonus		1166		
E.S.I. A/C No : 2016952428	PL Monthly Encashment		900		
Loan Balance :	CL Monthly Encashment		750		
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36374448031					
UAN No 101214655203					
	Total	21000	24566	Total Deductions	3366
				Net Pay	21200

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 Old Employee Id : Employee Name : SHYAM KUMAR Father Name : RAMKISHOR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58887 E.S.I. A/C No : 2016952548 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ORIENTAL BANK OF Bank Account No 50762281004621 UAN No 100727309131.	Basic	14000	14000	ESI (Employee)	400
	HRA	3500	3500	Miscellaneous Dedn - 2	936
	Transport Allowance	1000	1000	Provident Fund	1680
	PPA	1500	1500		
	Washing Allowance	1000	1000		
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		900		
	CL Monthly Encashment		750		
	Total	21000	23816	Total Deductions	3016
				Net Pay	20800

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G149379	Basic	15400	11550	ESI (Employee)	320
Old Employee Id :	HRA	5700	4275	Miscellaneous Dedn - 2	702
Employee Name : REKHA DEVI	Transport Allowance	1000	750	Provident Fund	1386
Father Name : RAJENDRA THAKUR	Washing Allowance	1000	750	Miscellaneous Dedn - 4	1000
Designation : Lady Security Guard	Advanced Earned Bonus		962		
Department : Operations	PL Monthly Encashment		743		
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 : 21.000 LOP : 7					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7512001700005624					
UAN No 100705087770					
	Total	23100	19030	Total Deductions	3408
				Net Pay	15622

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151680	Basic	14000	14000	ESI (Employee)	400
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	936
Employee Name : KISHOR	Transport Allowance	1000	1000	Provident Fund	1680
Father Name : RAMPHAL SINGH	PPA	1500	1500		
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/58954	PL Monthly Encashment		900		
E.S.I. A/C No : 2016993483	CL Monthly Encashment		750		
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : CANARA BANK					
Bank Account No 3931101006491					
UAN No 101231387857					
	Total	21000	23816	Total Deductions	3016
				Net Pay	20800

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153599 Old Employee Id : Employee Name : VIKASH KUMAR SINGH Father Name : RAM LAYAK SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59052 E.S.I. A/C No : 2015235136 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : BANK OF BARODA Bank Account No 54680100002144 UAN No 101244287610	Basic	14000	14000	ESI (Employee)	401
	HRA	3500	3500	Miscellaneous Dedn - 2	936
	Transport Allowance	1000	1000	Provident Fund	1690
	PPA	1500	1500		
	Washing Allowance	1000	1000		
	Arrear DA (Earning)		81		
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		900		
	CL Monthly Encashment		750		
	Total	21000	23897	Total Deductions	3027
				Net Pay	20870

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154524 Old Employee Id : Employee Name : JITENDRA YADAV Father Name : SHIVMURAT YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59130 E.S.I. A/C No : 2017059854 Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 10 Bank Name : SYNDICATE BANK Bank Account No 90552010163998 UAN No 101144889396	Basic	14000	9000	ESI (Employee)	249
	HRA	3500	2250	Miscellaneous Dedn - 2	624
	Transport Allowance	1000	643	Provident Fund	1080
	PPA	1500	964	Miscellaneous Dedn - 4	1000
	Washing Allowance	1000	643		
	Advanced Earned Bonus		750		
	PL Monthly Encashment		600		
	Total	21000	14850	Total Deductions	2953
				Net Pay	11897

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163783	Basic	14000	13000	ESI (Employee)	373
Old Employee Id :	HRA	3500	3250	Miscellaneous Dedn - 2	897
Employee Name : HARSH VARDHAN	Transport Allowance	1000	929	Provident Fund	1560
Father Name : JANKI PRASAD	PPA	1500	1393	Loan & Advance	298
Designation : Security Guard	Washing Allowance	1000	929	Miscellaneous Dedn - 4	500
Department : Operations	Advanced Earned Bonus		1083		
P.F. A/C No : DL/22524/59371	PL Monthly Encashment		863		
E.S.I. A/C No : 2017122760	CL Monthly Encashment		750		
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 2					
Bank Name : SYNDICATE BANK					
Bank Account No 90442180003723					
UAN No 100162870535					
	Total	21000	22197	Total Deductions	3628
				Net Pay	18569

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166221	Basic	14000	14000	ESI (Employee)	413
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	975
Employee Name : PANKAJ KUMAR	Transport Allowance	1000	1000	Provident Fund	1680
Father Name : ARUN KUMAR	PPA	1500	1500	Loan & Advance	298
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Overtime		750		
P.F. A/C No : DL/22524/59688	Advanced Earned Bonus		1166		
E.S.I. A/C No : .2017167266	PL Monthly Encashment		900		
Loan Balance :	CL Monthly Encashment		750		
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : ICICI BANK					
Bank Account No 103701509984					
UAN No .101171217530					
	Total	21000	24566	Total Deductions	3366
				Net Pay	21200

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166305	Basic	14000	500	ESI (Employee)	14
Old Employee Id :	HRA	3500	125	Provident Fund	60
Employee Name : CHANDAN KUMAR RAY	Transport Allowance	1000	36	Miscellaneous Dedn - 4	757
Father Name : BINOD RAY	PPA	1500	54		
Designation : Security Guard	Washing Allowance	1000	36		
Department : Operations	Advanced Earned Bonus		42		
P.F. A/C No : DL/22524/59565	PL Monthly Encashment		38		
E.S.I. A/C No : 2017167184					
Loan Balance :					
ED Days					
Working Day : 1					
Paid Days : 1.0000 LOP : 27					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6483000100078278					
UAN No 101292590284					
	Total	21000	831	Total Deductions	831
				Net Pay	0

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171078 Old Employee Id : Employee Name : KULDEEP Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59726 E.S.I. A/C No : 2017213167 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2016001500068861 UAN No 101317681945	Basic	14000	14000	ESI (Employee)	413
	HRA	3500	3500	Miscellaneous Dedn - 2	975
	Transport Allowance	1000	1000	Provident Fund	1680
	PPA	1500	1500	Loan & Advance	298
	Washing Allowance	1000	1000		
	Overtime		750		
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		900		
	CL Monthly Encashment		750		
	Total	21000	24566	Total Deductions	3366
				Net Pay	21200

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 Old Employee Id : Employee Name : GOVIND KUMAR Father Name : RAVINDER RAI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60001 E.S.I. A/C No : 101134974973 Loan Balance : ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 13 Bank Name : PUNJAB NATIONAL BANK Bank Account No 7512000100102397 UAN No 101134974973	Basic	14000	7500	ESI (Employee)	207
	HRA	3500	1875	Miscellaneous Dedn - 2	507
	Transport Allowance	1000	536	Provident Fund	900
	PPA	1500	804	Loan & Advance	298
	Washing Allowance	1000	536	Miscellaneous Dedn - 4	1000
	Advanced Earned Bonus		625		
	PL Monthly Encashment		488		
	Total	21000	12364	Total Deductions	2912
				Net Pay	9452

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.