



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 : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201519938 UAN No 100133510722	Basic	14000	13548	ESI (Employee)	386
	HRA	3500	3387	Miscellaneous Dedn - 2	975
	Transport Allowance	1000	968	Provident Fund	1626
	PPA	1500	1452	Loan & Advance	298
	Washing Allowance	1000	968		
	Advanced Earned Bonus		1129		
	PL Monthly Encashment		847		
	CL Monthly Encashment		677		
	Total	21000	22976	Total Deductions	3285
				Net Pay	19691

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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201515523 UAN No 100626038605	Basic	14000	14000	ESI (Employee)	410
	HRA	3500	3500	Miscellaneous Dedn - 2	1000
	Transport Allowance	1000	1000	Provident Fund	1680
	PPA	1500	1500	Loan & Advance	298
	Washing Allowance	1000	1000		
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		881		
	CL Monthly Encashment		677		
	Holiday Encashment		677		
	Total	21000	24401	Total Deductions	3388
				Net Pay	21013

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135260	Basic	14000	13097	ESI (Employee)	385
Old Employee Id :	HRA	3500	3274	Miscellaneous Dedn - 2	975
Employee Name : AVNEESH KUMAR	Transport Allowance	1000	935	Provident Fund	1572
Father Name : RAMCHANDRA PAL	PPA	1500	1403		
Designation : Security Guard	Washing Allowance	1000	935		
Department : Operations	Advanced Earned Bonus		1091		
P.F. A/C No : DL/22524/58396	PL Monthly Encashment		813		
E.S.I. A/C No : 2015416521	CL Monthly Encashment		677		
Loan Balance :	Holiday Encashment		677		
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
Bank Name : BANK OF INDIA					
Bank Account No 600710110010427					
UAN No 101106276334					
	Total	21000	22902	Total Deductions	2932
				Net Pay	19970

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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 182101504070 UAN No 101106277647	Basic	15400	15400	ESI (Employee)	453
	HRA	5700	5700	Miscellaneous Dedn - 2	1000
	Transport Allowance	1000	1000	Provident Fund	1848
	Washing Allowance	1000	1000		
	Advanced Earned Bonus		1283		
	PL Monthly Encashment		969		
	CL Monthly Encashment		745		
	Holiday Encashment		745		
	Total	23100	26842	Total Deductions	3301
				Net Pay	23541

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

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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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1536001700045602 UAN No 101106277815	Basic HRA Transport Allowance PPA Washing Allowance Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment Holiday Encashment	14000 3500 1000 1500 1000 1166 677 677	14000 3500 1000 1500 1000 1166 677 677	ESI (Employee) 410 Miscellaneous Dedn - 2 1000 Provident Fund 1680	
	Total	21000	24401	Total Deductions 3090	
				Net Pay 21311	

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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 : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 20363148707 UAN No 101128622199	Basic	14000	13548	ESI (Employee)	397
	HRA	3500	3387	Miscellaneous Dedn - 2	1000
	Transport Allowance	1000	968	Provident Fund	1626
	PPA	1500	1452		
	Washing Allowance	1000	968		
	Advanced Earned Bonus		1129		
	PL Monthly Encashment		847		
	CL Monthly Encashment		677		
	Holiday Encashment		677		
	Total	21000	23653	Total Deductions	3023
				Net Pay	20630

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

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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 : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 Bank Name : PUNJAB & SIND BANK Bank Account No 00541000204565 UAN No 101149022545	Basic	14000	13548	ESI (Employee)	397
	HRA	3500	3387	Miscellaneous Dedn - 2	1000
	Transport Allowance	1000	968	Provident Fund	1626
	PPA	1500	1452		
	Washing Allowance	1000	968		
	Advanced Earned Bonus		1129		
	PL Monthly Encashment		847		
	CL Monthly Encashment		677		
	Holiday Encashment		677		
	Total	21000	23653	Total Deductions	3023
				Net Pay	20630

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	14000	13097	ESI (Employee)	385
Old Employee Id :	HRA	3500	3274	Miscellaneous Dedn - 2	975
Employee Name : RAJESH KUMAR	Transport Allowance	1000	935	Provident Fund	1572
Father Name : MAST RAM	PPA	1500	1403		
Designation : Security Guard	Washing Allowance	1000	935		
Department : Operations	Advanced Earned Bonus		1091		
P.F. A/C No : DL/22524/58572	PL Monthly Encashment		813		
E.S.I. A/C No : 2016792058	CL Monthly Encashment		677		
Loan Balance :	Holiday Encashment		677		
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 05860100021395					
UAN No 101149022647					
	Total	21000	22902	Total Deductions	2932
				Net Pay	19970

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G140449	Basic	14000	13548	ESI (Employee)	397
Old Employee Id :	HRA	3500	3387	Miscellaneous Dedn - 2	1000
Employee Name : PRATAP DAS	Transport Allowance	1000	968	Provident Fund	1626
Father Name : SWAPAN DAS	PPA	1500	1452		
Designation : Security Guard	Washing Allowance	1000	968		
Department : Operations	Advanced Earned Bonus		1129		
P.F. A/C No : DL/22524/58575	PL Monthly Encashment		847		
E.S.I. A/C No : 2016792120	CL Monthly Encashment		677		
Loan Balance :	Holiday Encashment		677		
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1536001700046753					
UAN No 101149022675					
	Total	21000	23653	Total Deductions	3023
				Net Pay	20630

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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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : BANK OF BARODA Bank Account No 38828100006796 UAN No 101214654992	Basic	14000	14000	ESI (Employee)	410
	HRA	3500	3500	Miscellaneous Dedn - 2	1000
	Transport Allowance	1000	1000	Provident Fund	1680
	PPA	1500	1500		
	Washing Allowance	1000	1000		
	Advanced Earned Bonus		1166		
	PL Monthly Encashment		881		
	CL Monthly Encashment		677		
	Holiday Encashment		677		
	Total	21000	24401	Total Deductions	3090
				Net Pay	21311

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 Old Employee Id : Employee Name : VIMLESH KUMAR SINGH Father Name : BABAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58820 E.S.I. A/C No : 2016952321 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 1.00 Bank Name : ORIENTAL BANK OF Bank Account No 50762121007645 UAN No 101214655120	Basic	14000	12645	ESI (Employee)	372
	HRA	3500	3161	Miscellaneous Dedn - 2	936
	Transport Allowance	1000	903	Provident Fund	1517
	PPA	1500	1355		
	Washing Allowance	1000	903		
	Advanced Earned Bonus		1053		
	PL Monthly Encashment		779		
	CL Monthly Encashment		677		
	Holiday Encashment		677		
	Total	21000	22153	Total Deductions	2825
				Net Pay	19328

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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 : 21 Woff : 3 Paid Days : 25.000 LOP : 6 NFH Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1536001700045578 UAN No 100503303517	Basic HRA Transport Allowance PPA Washing Allowance Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment Holiday Encashment	14000 3500 1000 1500 1000 940 711 677 677	11290 2823 806 1210 806 940 711 677 677	ESI (Employee) 335 Miscellaneous Dedn - 2 858 Provident Fund 1355	
Total		21000	19940	Total Deductions 2548	
				Net Pay 17392	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148391	Basic	14000	13548	ESI (Employee)	397
Old Employee Id :	HRA	3500	3387	Miscellaneous Dedn - 2	1000
Employee Name : KAMALBHAN SINGH	Transport Allowance	1000	968	Provident Fund	1626
Father Name : NARENDRA PRATAP	PPA	1500	1452	Loan & Advance	298
Designation : Security Guard	Washing Allowance	1000	968		
Department : Operations	Advanced Earned Bonus		1129		
P.F. A/C No : DL/22524/58828	PL Monthly Encashment		847		
E.S.I. A/C No : 2016952428	CL Monthly Encashment		677		
Loan Balance :	Holiday Encashment		677		
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36374448031					
UAN No 101214655203					
	Total	21000	23653	Total Deductions	3321
				Net Pay	20332

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	14000	13097	ESI (Employee)	385
Old Employee Id :	HRA	3500	3274	Miscellaneous Dedn - 2	975
Employee Name : SHYAM KUMAR	Transport Allowance	1000	935	Provident Fund	1572
Father Name : RAMKISHOR	PPA	1500	1403		
Designation : Security Guard	Washing Allowance	1000	935		
Department : Operations	Advanced Earned Bonus		1091		
P.F. A/C No : DL/22524/58887	PL Monthly Encashment		813		
E.S.I. A/C No : 2016952548	CL Monthly Encashment		677		
Loan Balance :	Holiday Encashment		677		
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762281004621					
UAN No 100727309131.					
	Total	21000	22902	Total Deductions	2932
				Net Pay	19970

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G149379	Basic	15400	12419	ESI (Employee)	357
Old Employee Id :	HRA	5700	4597	Miscellaneous Dedn - 2	819
Employee Name : REKHA DEVI	Transport Allowance	1000	806	Provident Fund	1490
Father Name : RAJENDRA THAKUR	Washing Allowance	1000	806		
Designation : Lady Security Guard	Advanced Earned Bonus		1035		
Department : Operations	PL Monthly Encashment		782		
P.F. A/C No : DL/22524/58883	CL Monthly Encashment		745		
E.S.I. A/C No : 2016952642					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7512001700005624					
UAN No 100705087770					
	Total	23100	21190	Total Deductions	2666
				Net Pay	18524

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151680	Basic	14000	9484	ESI (Employee)	273
Old Employee Id :	HRA	3500	2371	Miscellaneous Dedn - 2	702
Employee Name : KISHOR	Transport Allowance	1000	677	Provident Fund	1138
Father Name : RAMPHAL SINGH	PPA	1500	1016		
Designation : Security Guard	Washing Allowance	1000	677		
Department : Operations	Advanced Earned Bonus		790		
P.F. A/C No : DL/22524/58954	PL Monthly Encashment		576		
E.S.I. A/C No : 2016993483	Holiday Encashment		677		
Loan Balance :					
ED Days					
Working Day : 17 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 1.00					
Bank Name : CANARA BANK					
Bank Account No 3931101006491					
UAN No 101231387857					
	Total	21000	16268	Total Deductions	2113
				Net Pay	14155

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153599	Basic	14000	14000	ESI (Employee)	431
Old Employee Id :	HRA	3516	3516	Miscellaneous Dedn - 2	1000
Employee Name : VIKASH KUMAR SINGH	Transport Allowance	1016	1016	Provident Fund	1680
Father Name : RAM LAYAK SINGH	PPA	1468	1468		
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Overtime		1219		
P.F. A/C No : DL/22524/59052	Advanced Earned Bonus		1167		
E.S.I. A/C No : 2015235136	PL Monthly Encashment		881		
Loan Balance :	CL Monthly Encashment		677		
OT Hrs/Days : 0.90 ED Days	Holiday Encashment		677		
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 54680100002144					
UAN No 101244287610					
	Total	21000	25621	Total Deductions	3111
				Net Pay	22510

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154524	Basic	14000	10387	ESI (Employee)	299
Old Employee Id :	HRA	3500	2597	Miscellaneous Dedn - 2	780
Employee Name : JITENDRA YADAV	Transport Allowance	1000	742	Provident Fund	1246
Father Name : SHIVMURAT YADAV	PPA	1500	1113		
Designation : Security Guard	Washing Allowance	1000	742		
Department : Operations	Advanced Earned Bonus		865		
P.F. A/C No : DL/22524/59130	PL Monthly Encashment		677		
E.S.I. A/C No : 2017059854	CL Monthly Encashment		677		
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
Bank Name : SYNDICATE BANK					
Bank Account No 90552010163998					
UAN No 101144889396					
	Total	21000	17800	Total Deductions	2325
				Net Pay	15475

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 Old Employee Id : Employee Name : HARSH VARDHAN Father Name : JANKI PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59371 E.S.I. A/C No : 2017122760 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : SYNDICATE BANK Bank Account No 90442180003723 UAN No 100162870535	Basic HRA Transport Allowance PPA Washing Allowance Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment Holiday Encashment	14000 3500 1000 1500 1000 1166 677 677	14000 3500 1000 1500 1000 1166 677 677	ESI (Employee) 410 Miscellaneous Dedn - 2 1000 Provident Fund 1680 Loan & Advance 298	
	Total	21000	24401	Total Deductions 3388	
				Net Pay 21013	

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Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166221	Basic	14000	13548	ESI (Employee)	397
Old Employee Id :	HRA	3500	3387	Miscellaneous Dedn - 2	1000
Employee Name : PANKAJ KUMAR	Transport Allowance	1000	968	Provident Fund	1626
Father Name : ARUN KUMAR	PPA	1500	1452	Loan & Advance	298
Designation : Security Guard	Washing Allowance	1000	968		
Department : Operations	Advanced Earned Bonus		1129		
P.F. A/C No : DL/22524/59688	PL Monthly Encashment		847		
E.S.I. A/C No : .2017167266	CL Monthly Encashment		677		
Loan Balance :	Holiday Encashment		677		
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 103701509984					
UAN No .101171217530					
	Total	21000	23653	Total Deductions	3321
				Net Pay	20332

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166305	Basic	14000	13548	ESI (Employee)	397
Old Employee Id :	HRA	3500	3387	Miscellaneous Dedn - 2	1000
Employee Name : CHANDAN KUMAR RAY	Transport Allowance	1000	968	Provident Fund	1626
Father Name : BINOD RAY	PPA	1500	1452	Loan & Advance	298
Designation : Security Guard	Washing Allowance	1000	968		
Department : Operations	Advanced Earned Bonus		1129		
P.F. A/C No : DL/22524/59565	PL Monthly Encashment		847		
E.S.I. A/C No : 2017167184	CL Monthly Encashment		677		
Loan Balance :	Holiday Encashment		677		
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6483000100078278					
UAN No 101292590284					
	Total	21000	23653	Total Deductions	3321
				Net Pay	20332

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171078	Basic	14000	13548	ESI (Employee)	397
Old Employee Id :	HRA	3500	3387	Miscellaneous Dedn - 2	1000
Employee Name : KULDEEP	Transport Allowance	1000	968	Provident Fund	1626
Father Name :	PPA	1500	1452	Loan & Advance	298
Designation : Security Guard	Washing Allowance	1000	968		
Department : Operations	Advanced Earned Bonus		1129		
P.F. A/C No : DL/22524/59726	PL Monthly Encashment		847		
E.S.I. A/C No : 2017213167	CL Monthly Encashment		677		
Loan Balance :	Holiday Encashment		677		
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2016001500068861					
UAN No 101317681945					
	Total	21000	23653	Total Deductions	3321
				Net Pay	20332

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	14000	14000	ESI (Employee)	410
Old Employee Id :	HRA	3500	3500	Miscellaneous Dedn - 2	1000
Employee Name : GOVIND KUMAR	Transport Allowance	1000	1000	Provident Fund	1680
Father Name : RAVINDER RAI	PPA	1500	1500	Loan & Advance	298
Designation : Security Guard	Washing Allowance	1000	1000		
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/60001	PL Monthly Encashment		881		
E.S.I. A/C No : 101134974973	CL Monthly Encashment		677		
Loan Balance :	Holiday Encashment		677		
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7512000100102397					
UAN No 101134974973					
	Total	21000	24401	Total Deductions	3388
				Net Pay	21013

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.