



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G009105 Old Employee Id : D25618 Employee Name : JAI KRISHAN GIRI Father Name : MADHUSOODAN GIRI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/33987 E.S.I. A/C No : 2014293071 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 072201507019 UAN No 100171227300	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 610 452	14000 1166 452	ESI (Employee) 284 Miscellaneous Dedn - 2 594 Provident Fund 1680	
	Total	14000	16228	Total Deductions	2558
				Net Pay	13670

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park, Subramania Bharti Marg Khan Market

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G034609 Old Employee Id : D26384 Employee Name : CHITARANJAN KUMAR Father Name : DIPU SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/35713 E.S.I. A/C No : 2014491393 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 7 Bank Name : ICICI BANK Bank Account No 038601526735 UAN No 100126067381	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 474 452	10839 903 474 452	ESI (Employee) 222 Miscellaneous Dedn - 2 462 Provident Fund 1301 Loan & Advance 338	
Total		14000	12668	Total Deductions 2323	
				Net Pay 10345	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043624 Old Employee Id : Employee Name : ONKAR SINGH Father Name : BRAJ KISHORE SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/37687 E.S.I. A/C No : 2014754871 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 Bank Name : ICICI BANK Bank Account No 164001503449 UAN No 100261315581	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 565 452	13097 1091 452	ESI (Employee) 267 Miscellaneous Dedn - 2 550 Provident Fund 1572	
Total		14000	15205	Total Deductions 2389	
				Net Pay 12816	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G095838 Old Employee Id : D29836 Employee Name : SORABH KASHYAP Father Name : DEEPAK CHAND Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/44374 E.S.I. A/C No : 2015870091 Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 24 Bank Name : BANK OF INDIA Bank Account No 712518210007285 UAN No 100625510281	Basic Advanced Earned Bonus PL Monthly Encashment	15000	3387 282 147	ESI (Employee) 67 Miscellaneous Dedn - 2 222 Provident Fund 406	
	Total	15000	3816	Total Deductions 695	
				Net Pay 3121	

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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 : 19 Woff : 3 Paid Days : 22.000 LOP : 9 Bank Name : ICICI BANK Bank Account No 054201515523 UAN No 100626038605	Basic Advanced Earned Bonus PL Monthly Encashment	14000	9935 828 429	ESI (Employee) 196 Miscellaneous Dedn - 2 418 Provident Fund 1192	
	Total	14000	11192	Total Deductions 1806	
				Net Pay 9386	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G105283 Old Employee Id : D30204 Employee Name : DHIRAJ KUMAR Father Name : SHRI AMBIKA JHA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45407 E.S.I. A/C No : 2015136963 Loan Balance : ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 16 Bank Name : ICICI BANK Bank Account No 629101517105 UAN No 100692608342	Basic Advanced Earned Bonus PL Monthly Encashment	14000	6774 564 294	ESI (Employee) 134 Miscellaneous Dedn - 2 286 Provident Fund 813	
	Total	14000	7632	Total Deductions	1233
				Net Pay	6399

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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 : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 Bank Name : BANK OF INDIA Bank Account No 600710110010427 UAN No 101106276334	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 542 452	12645 1053 542 452	ESI (Employee) 258 Miscellaneous Dedn - 2 528 Provident Fund 1517	
	Total	14000	14692	Total Deductions 2303	
				Net Pay 12389	

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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 : 13 Woff : 2 Paid Days : 15.000 LOP : 16 Bank Name : STATE BANK OF INDIA Bank Account No 20363148707 UAN No 101128622199	Basic Advanced Earned Bonus PL Monthly Encashment	14000 294	6774 564 294	ESI (Employee) 134 Miscellaneous Dedn - 2 286 Provident Fund 813	
	Total	14000	7632	Total Deductions 1233	
				Net Pay 6399	

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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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : PUNJAB & SIND BANK Bank Account No 00541000204565 UAN No 101149022545	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 610 452	14000 1166 452	ESI (Employee) 284 Miscellaneous Dedn - 2 594 Provident Fund 1680	
	Total	14000	16228	Total Deductions	2558
				Net Pay	13670

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148391 Old Employee Id : Employee Name : KAMALBHAN SINGH Father Name : NARENDRA PRATAP SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58828 E.S.I. A/C No : 2016952428 Loan Balance : ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 10 Bank Name : STATE BANK OF INDIA Bank Account No 36374448031 UAN No 101214655203	Basic Advanced Earned Bonus PL Monthly Encashment	14000 406	9484 790 406	ESI (Employee) 187 Miscellaneous Dedn - 2 396 Provident Fund 1138	
	Total	14000	10680	Total Deductions 1721	
				Net Pay 8959	

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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 : 26 Woff : 4 Paid Days : 30.000 LOP : 1 Bank Name : ORIENTAL BANK OF Bank Account No 50762281004621 UAN No 100727309131.	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 587 452	13548 1129 452	ESI (Employee) 276 Miscellaneous Dedn - 2 572 Provident Fund 1626	
Total		14000	15716	Total Deductions 2474	
				Net Pay 13242	

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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 : 25 Woff : 4 Paid Days : 29.000 LOP : 2 Bank Name : SYNDICATE BANK Bank Account No 90552010163998 UAN No 101144889396	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 565 452	13097 1091 452	ESI (Employee) 267 Miscellaneous Dedn - 2 550 Provident Fund 1572	
	Total	14000	15205	Total Deductions	2389
				Net Pay	12816

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166305 Old Employee Id : Employee Name : CHANDAN KUMAR RAY Father Name : BINOD RAY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59565 E.S.I. A/C No : 2017167184 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 6483000100078278 UAN No 101292590284	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 1166 610 452	14000 1166 610 452	ESI (Employee) 300 Miscellaneous Dedn - 2 600 Provident Fund 1680	
	Total	14000	17131	Total Deductions	2580
				Net Pay	14551

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G190110 Old Employee Id : Employee Name : BRAJESH KUMAR Father Name : MUNEEM SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60538 E.S.I. A/C No : 2017516171 Loan Balance : ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 10 Bank Name : ICICI BANK Bank Account No 054201531951 UAN No 101425108468	Basic Advanced Earned Bonus PL Monthly Encashment	14000 406	9484 790 406	ESI (Employee) 187 Miscellaneous Dedn - 2 420 Provident Fund 1138	
	Total	14000	10680	Total Deductions 1745	
				Net Pay 8935	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192027 Old Employee Id : Employee Name : PARVEZ KHAN Father Name : ABDUL HAKIM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60605 E.S.I. A/C No : 2017552361 Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 6 Bank Name : CANARA BANK Bank Account No 0272101028504 UAN No 101149022623	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 497 452	11290 940 497 452	ESI (Employee) 231 Miscellaneous Dedn - 2 484 Provident Fund 1355	
Total		14000	13179	Total Deductions 2070	
				Net Pay 11109	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193594 Old Employee Id : Employee Name : MOHIT KUMAR Father Name : LATE. MANOJ KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60618 E.S.I. A/C No : 2017552123 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 Bank Name : STATE BANK OF INDIA Bank Account No 33158646802 UAN No 101437364273	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 587 452	13548 1129 452	ESI (Employee) 276 Miscellaneous Dedn - 2 572 Provident Fund 1626 Loan & Advance 941	
	Total	14000	15716	Total Deductions 3415	
				Net Pay 12301	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193609 Old Employee Id : Employee Name : SURENDRA KUMAR Father Name : VED PRAKASH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60581 E.S.I. A/C No : 2017552197 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : IDFC BANK Bank Account No 10006106553 UAN No 101177115419	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 610 452	14000 1166 452	ESI (Employee) 284 Miscellaneous Dedn - 2 594 Provident Fund 1680 Loan & Advance 665	
	Total	14000	16228	Total Deductions 3223	
				Net Pay 13005	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G194028 Old Employee Id : Employee Name : SURAJ PRATAP SINGH Father Name : VASUDEV SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60663 E.S.I. A/C No : 2017552372 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 Bank Name : BANK OF INDIA Bank Account No 685810110003296 UAN No 101437364667	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 542 452	12645 1053 542 452	ESI (Employee) 258 Miscellaneous Dedn - 2 528 Provident Fund 1517 Loan & Advance 787	
	Total	14000	14692	Total Deductions 3090	
				Net Pay 11602	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G194091 Old Employee Id : Employee Name : RAHUL RAI Father Name : MITHLESH RAI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60594 E.S.I. A/C No : 2017552395 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : CANARA BANK Bank Account No 1387101064628 UAN No 100435118041	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 610 452	14000 1166 452	ESI (Employee) 284 Miscellaneous Dedn - 2 498 Provident Fund 1680 Loan & Advance 643	
	Total	14000	16228	Total Deductions 3105	
				Net Pay 13123	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G194639 Old Employee Id : Employee Name : ANUJ YADAV Father Name : KAMLESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60652 E.S.I. A/C No : 2017552454 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : STATE BANK OF INDIA Bank Account No 37371726162 UAN No 101189374671	Basic	13982	13982	ESI (Employee)	286
	DA	3	3	Miscellaneous Dedn - 2	418
	HRA	1061	1061	Provident Fund	1678
	Washing Allowance	68	68	Loan & Advance	431
	Advanced Earned Bonus		828		
	PL Monthly Encashment		429		
	Total	15114	16371	Total Deductions	2813
				Net Pay	13558

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G201653 Old Employee Id : Employee Name : SANTOSH KUMAR Father Name : RAJ KUMAR PASWAN Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 4 Paid Days : 4.0000 LOP : 27 Bank Name : STATE BANK OF INDIA Bank Account No 20279133284 UAN No	Basic Advanced Earned Bonus PL Monthly Encashment	14000 90	1806 150 90	ESI (Employee) 36 Miscellaneous Dedn - 2 88 Provident Fund 217 Loan & Advance 665	
Total		14000	2046	Total Deductions 1006	
				Net Pay 1040	

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