



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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100171227300	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 607 467	14000 1166 467	ESI (Employee) 285 Miscellaneous Dedn - 2 1000 Provident Fund 1680	
	Total	14000	16240	Total Deductions 2965	
				Net Pay 13275	

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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100126067381	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000	14000 1166 607 467	ESI (Employee) 285 Miscellaneous Dedn - 2 1000 Provident Fund 1680	
	Total	14000	16240	Total Deductions	2965
				Net Pay	13275

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 : 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 : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100261315581	Basic	14000	14000	ESI (Employee)	334
	HRA	2184	2184	Miscellaneous Dedn - 2	351
	Washing Allowance	151	151	Provident Fund	1680
	Overtime		2248		
	Advanced Earned Bonus		428		
	PL Monthly Encashment		210		
	Total	16335	19221	Total Deductions	2365
				Net Pay	16856

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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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : ICICI BANK Bank Account No 054201515523 UAN No 100626038605	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 607 467	14000 1166 467	ESI (Employee) 285 Miscellaneous Dedn - 2 1000 Provident Fund 1680	
Total		14000	16240	Total Deductions	2965
				Net Pay	13275

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 : 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 : 21 Woff : 3 Paid Days : 24.000 LOP : 6 Bank Name : NA Bank Account No NA UAN No 100692608342	Basic	12575	10060	ESI (Employee)	226
	HRA	1524	1219	Miscellaneous Dedn - 2	546
	Washing Allowance	98	78	Provident Fund	1207
	Advanced Earned Bonus		622		
	PL Monthly Encashment		497		
	CL Monthly Encashment		467		
	Total	14197	12943	Total Deductions	1979
				Net Pay	10964

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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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : BANK OF INDIA Bank Account No 600710110010427 UAN No 101106276334	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 607 467	14000 1166 467	ESI (Employee) 285 Miscellaneous Dedn - 2 1000 Provident Fund 1680	
	Total	14000	16240	Total Deductions	2965
				Net Pay	13275

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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 : 20 Woff : 3 Paid Days : 23.000 LOP : 7 Bank Name : NA Bank Account No NA UAN No 101106277647	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 565 565	13004 1083 565	ESI (Employee) 267 Miscellaneous Dedn - 2 780 Provident Fund 1560	
	Total	16962	15217	Total Deductions 2607	
				Net Pay 12610	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135780	Basic	14000	14000	ESI (Employee)	285
Old Employee Id :	Arrear - Basic (Earning)		6	Miscellaneous Dedn - 2	1000
Employee Name : CHANDRA PRAKASH	Arrear OT (Earning)		37	Provident Fund	1681
Father Name : GIRENDRA SINGH	Advanced Earned Bonus		1166		
Designation : Security Guard	PL Monthly Encashment		607		
Department : Operations	CL Monthly Encashment		467		
P.F. A/C No : DL/22524/58366					
E.S.I. A/C No : 2016709330					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
Bank Name : NA					
Bank Account No NA					
UAN No 101106272345					
	Total	14000	16283	Total Deductions	2966
				Net Pay	13317

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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 : 30.000 Bank Name : NA Bank Account No NA UAN No 101106277815	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 607 467	14000 1166 467	ESI (Employee) 285 Miscellaneous Dedn - 2 1000 Provident Fund 1680	
Total		14000	16240	Total Deductions 2965	
				Net Pay 13275	

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 : 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 : 25 Woff : 4 Paid Days : 29.000 LOP : 1 Bank Name : NA Bank Account No NA UAN No 101128622199	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000	13533 467 1127 583 467	ESI (Employee) 284 Miscellaneous Dedn - 2 1000 Provident Fund 1624	
	Total	14000	16177	Total Deductions 2908	
				Net Pay 13269	

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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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : PUNJAB & SIND BANK Bank Account No 00541000204565 UAN No 101149022545	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 607 467	14000 1166 467	ESI (Employee) 285 Miscellaneous Dedn - 2 1000 Provident Fund 1680	
	Total	14000	16240	Total Deductions 2965	
				Net Pay 13275	

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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 : 24 Woff : 4 Paid Days : 28.000 LOP : 2 Bank Name : BANK OF BARODA Bank Account No 05860100021395 UAN No 101149022647	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 560 467	13067 1088 560 467	ESI (Employee) 266 Miscellaneous Dedn - 2 936 Provident Fund 1568	
Total		14000	15182	Total Deductions 2770	
				Net Pay 12412	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G140449	Basic	14000	14000	ESI (Employee)	293
Old Employee Id :	Overtime		467	Miscellaneous Dedn - 2	1000
Employee Name : PRATAP DAS	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : SWAPAN DAS					
Designation : Security Guard	PL Monthly Encashment		607		
Department : Operations	CL Monthly Encashment		467		
P.F. A/C No : DL/22524/58575					
E.S.I. A/C No : 2016792120					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1536001700046753					
UAN No 101149022675					
	Total	14000	16707	Total Deductions	2973
				Net Pay	13734

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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 : 30.000 Bank Name : BANK OF BARODA Bank Account No 38828100006796 UAN No 101214654992	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 607 467	14000 1166 467	ESI (Employee) 285 Miscellaneous Dedn - 2 1000 Provident Fund 1680	
	Total	14000	16240	Total Deductions 2965	
				Net Pay 13275	

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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 : 19 Woff : 3 Paid Days : 22.000 LOP : 8 Bank Name : ORIENTAL BANK OF Bank Account No 50762121007645 UAN No 101214655120	Basic Advanced Earned Bonus PL Monthly Encashment	14000 443	10267 855 443	ESI (Employee) 203 Miscellaneous Dedn - 2 741 Provident Fund 1232	
Total		14000	11565	Total Deductions 2176	
				Net Pay 9389	

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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 : 19 Woff : 3 Paid Days : 22.000 LOP : 8 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1536001700045578 UAN No 100503303517	Basic Advanced Earned Bonus PL Monthly Encashment	14000 443	10267 855 443	ESI (Employee) 203 Fine 500 Miscellaneous Dedn - 2 741 Provident Fund 1232	
	Total	14000	11565	Total Deductions 2676	
				Net Pay 8889	

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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 : 9 Woff : 1 Paid Days : 10.000 LOP : 20 Bank Name : STATE BANK OF INDIA Bank Account No 36374448031 UAN No 101214655203	Basic Advanced Earned Bonus PL Monthly Encashment	14000 210	4667 389 210	ESI (Employee) 93 Miscellaneous Dedn - 2 351 Provident Fund 560	
	Total	14000	5266	Total Deductions 1004	
				Net Pay 4262	

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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 Bank Name : ORIENTAL BANK OF Bank Account No 50762281004621 UAN No 100727309131.	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 607 467	14000 1166 467	ESI (Employee) 285 Miscellaneous Dedn - 2 1000 Provident Fund 1680	
Total		14000	16240	Total Deductions 2965	
				Net Pay 13275	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151680 Old Employee Id : Employee Name : KISHOR Father Name : RAMPHAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58954 E.S.I. A/C No : 2016993483 Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 12 Bank Name : CANARA BANK Bank Account No 3931101006491 UAN No 101231387857	Basic Advanced Earned Bonus PL Monthly Encashment	14000 373	8400 700 	ESI (Employee) 166 Miscellaneous Dedn - 2 624 Provident Fund 1008	
Total		14000	9473	Total Deductions 1798	
				Net Pay 7675	

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 : 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 : 25 Woff : 4 Paid Days : 29.000 LOP : 1 Bank Name : BANK OF BARODA Bank Account No 54680100002144 UAN No 101244287610	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 583 467	13533 1127 467	ESI (Employee) 275 Miscellaneous Dedn - 2 975 Provident Fund 1624	
	Total	14000	15710	Total Deductions	2874
				Net Pay	12836

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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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : SYNDICATE BANK Bank Account No 90552010163998 UAN No 101144889396	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 607 467	14000 1166 467	ESI (Employee) 285 Miscellaneous Dedn - 2 1000 Provident Fund 1680	
	Total	14000	16240	Total Deductions	2965
				Net Pay	13275

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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 : 25 Woff : 4 Paid Days : 29.000 LOP : 1 Bank Name : SYNDICATE BANK Bank Account No 90442180003723 UAN No 100162870535	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 583 467	13533 1127 467	ESI (Employee) 275 Miscellaneous Dedn - 2 975 Provident Fund 1624	
	Total	14000	15710	Total Deductions 2874	
				Net Pay 12836	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166221 Old Employee Id : Employee Name : PANKAJ KUMAR Father Name : ARUN KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59688 E.S.I. A/C No : .2017167266 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : ICICI BANK Bank Account No 103701509984 UAN No .101171217530	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 607 467	14000 1166 467	ESI (Employee) 285 Miscellaneous Dedn - 2 1000 Provident Fund 1680	
Total		14000	16240	Total Deductions 2965	
				Net Pay 13275	

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 : 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 : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 6483000100078278 UAN No 101292590284	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 607 467	14000 1166 467	ESI (Employee) 285 Miscellaneous Dedn - 2 1000 Provident Fund 1680	
Total		14000	16240	Total Deductions 2965	
				Net Pay 13275	

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 : G166698	Basic	14000	14000	ESI (Employee)	285
Old Employee Id :	Arrear - Basic (Earning)		16	Miscellaneous Dedn - 2	1000
Employee Name : YASHVIR	Arrear OT (Earning)		21	Provident Fund	1682
Father Name : MAHESH CHANDRA	Advanced Earned Bonus		1166		
Designation : Security Guard	PL Monthly Encashment		607		
Department : Operations	CL Monthly Encashment		467		
P.F. A/C No : DL/22524/59627					
E.S.I. A/C No : 2017167345					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3396159445					
UAN No 101299213323					
	Total	14000	16277	Total Deductions	2967
				Net Pay	13310

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170814 Old Employee Id : Employee Name : BIMAL KUMAR DUBEY Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59748 E.S.I. A/C No : 2015437298 Loan Balance : ED Days Working Day : 1 Paid Days : 1.0000 LOP : 29 Bank Name : STATE BANK OF INDIA Bank Account No 33046829236 UAN No 101189408457	Basic Advanced Earned Bonus PL Monthly Encashment	14000	467 39 23	ESI (Employee) 10 Miscellaneous Dedn - 2 39 Provident Fund 56	
	Total	14000	529	Total Deductions 105	
				Net Pay 424	

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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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2016001500068861 UAN No 101317681945	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 607 467	14000 467 1166 607 467	ESI (Employee) 293 Miscellaneous Dedn - 2 1000 Provident Fund 1680	
	Total	14000	16707	Total Deductions 2973	
				Net Pay 13734	

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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 : 24 Woff : 4 Paid Days : 28.000 LOP : 2 Bank Name : PUNJAB NATIONAL BANK Bank Account No 7512000100102397 UAN No 101134974973	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 560 467	13067 1088 467	ESI (Employee) 266 Miscellaneous Dedn - 2 936 Provident Fund 1568	
	Total	14000	15182	Total Deductions 2770	
				Net Pay 12412	

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

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 : G192027 Old Employee Id : Employee Name : PARVEZ KHAN Father Name : ABDUL HAKIM Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : <div style="text-align: right;">ED Days</div> Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 11 Bank Name : CANARA BANK Bank Account No 0272101028504 UAN No	Basic Advanced Earned Bonus PL Monthly Encashment	14000 397	8867 739 397	ESI (Employee) 176 Miscellaneous Dedn - 2 663 Provident Fund 1064	
	Total	14000	10003	Total Deductions	1903
				Net Pay	8100

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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 : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 Bank Name : STATE BANK OF INDIA Bank Account No 33158646802 UAN No	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 583 467	13533 1127 467	ESI (Employee) 275 Miscellaneous Dedn - 2 975 Provident Fund 1624 Loan & Advance 942	
Total		14000	15710	Total Deductions 3816	
				Net Pay 11894	

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 : G193609 Old Employee Id : Employee Name : SURENDRA KUMAR Father Name : VED PRAKASH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : IDFC BANK Bank Account No 10006106553 UAN No	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 607 467	14000 1166 467	ESI (Employee) 285 Miscellaneous Dedn - 2 1000 Provident Fund 1680 Loan & Advance 665	
Total		14000	16240	Total Deductions 3630	
				Net Pay 12610	

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

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 : G194028 Old Employee Id : Employee Name : SURAJ PRATAP SINGH Father Name : VASUDEV SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : BANK OF INDIA Bank Account No 685810110003296 UAN No	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000 607 467	14000 1166 467	ESI (Employee) 285 Miscellaneous Dedn - 2 1000 Provident Fund 1680 Loan & Advance 787	
Total		14000	16240	Total Deductions 3752	
				Net Pay 12488	

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

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.