



| Employee                          | Earnings              |           |        | Deductions             |       |
|-----------------------------------|-----------------------|-----------|--------|------------------------|-------|
|                                   |                       | Paid Rate | Actual |                        |       |
| Employee code : G149379           | Basic                 | 15400     | 9439   | ESI (Employee)         | 262   |
| Old Employee Id :                 | HRA                   | 5700      | 3494   | Miscellaneous Dedn - 2 | 646   |
| Employee Name : REKHA DEVI        | Transport Allowance   | 1000      | 613    | Provident Fund         | 1133  |
| Father Name : RAJENDRA THAKUR     | Washing Allowance     | 1000      | 613    |                        |       |
| Designation : Lady Security Guard | Advanced Earned Bonus |           | 786    |                        |       |
| Department : Operations           | PL Monthly Encashment |           | 633    |                        |       |
| P.F. A/C No : DL/22524/58883      |                       |           |        |                        |       |
| E.S.I. A/C No : 2016952642        |                       |           |        |                        |       |
| Loan Balance :                    |                       |           |        |                        |       |
| ED Days                           |                       |           |        |                        |       |
| Working Day : 17 Woff : 2         |                       |           |        |                        |       |
| Paid Days : 19.000 LOP : 12       |                       |           |        |                        |       |
| Bank Name : PUNJAB NATIONAL BANK  |                       |           |        |                        |       |
| Bank Account No 7512001700005624  |                       |           |        |                        |       |
| UAN No 100705087770               |                       |           |        |                        |       |
|                                   | Total                 | 23100     | 15578  | Total Deductions       | 2041  |
|                                   |                       |           |        | Net Pay                | 13537 |

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 : G193563            | Basic                 | 14000     | 903    | ESI (Employee)        | 26   |
| Old Employee Id :                  | HRA                   | 3500      | 226    | Fine                  | 450  |
| Employee Name : SATYANAND SINGH    | Transport Allowance   | 1000      | 65     | Provident Fund        | 108  |
| Father Name : LATE. JANARDAN SINGH | PPA                   | 1500      | 97     | Registration Fee Dedn | 250  |
| Designation : Security Guard       | Washing Allowance     | 1000      | 65     | Loan & Advance        | 665  |
| Department : Operations            | Advanced Earned Bonus |           | 75     |                       |      |
| P.F. A/C No : NA                   | PL Monthly Encashment |           | 68     |                       |      |
| E.S.I. A/C No :                    |                       |           |        |                       |      |
| Loan Balance :                     |                       |           |        |                       |      |
| ED Days                            |                       |           |        |                       |      |
| Working Day : 2                    |                       |           |        |                       |      |
| Paid Days : 2.0000 LOP : 29        |                       |           |        |                       |      |
| Bank Name : STATE BANK OF INDIA    |                       |           |        |                       |      |
| Bank Account No 34884565111        |                       |           |        |                       |      |
| UAN No                             |                       |           |        |                       |      |
|                                    | Total                 | 21000     | 1499   | Total Deductions      | 1499 |
|                                    |                       |           |        | Net Pay               | 0    |

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| Employee                     | Earnings              |           |        | Deductions             |      |
|------------------------------|-----------------------|-----------|--------|------------------------|------|
|                              |                       | Paid Rate | Actual |                        |      |
| Employee code : G193572      | Basic                 | 13904     | 7176   | ESI (Employee)         | 170  |
| Old Employee Id :            | HRA                   | 2585      | 1334   | Fine                   | 500  |
| Employee Name : GUDDAN SINGH | Transport Allowance   | 2025      | 1045   | Miscellaneous Dedn - 1 | 500  |
| Father Name : MUKESH KUMAR   | PPA                   | 93        | 48     | Miscellaneous Dedn - 2 | 38   |
| Designation : Security Guard | Washing Allowance     | 944       | 487    | Provident Fund         | 861  |
| Department : Operations      | Advanced Earned Bonus |           | 38     | Registration Fee Dedn  | 250  |
| P.F. A/C No : NA             | PL Monthly Encashment |           | 34     | Loan & Advance         | 703  |
| E.S.I. A/C No :              |                       |           |        |                        |      |
| Loan Balance :               |                       |           |        |                        |      |
| ED Days                      |                       |           |        |                        |      |
| Working Day : 14 Woff : 2    |                       |           |        |                        |      |
| Paid Days : 16.000 LOP : 15  |                       |           |        |                        |      |
| Bank Name : NA               |                       |           |        |                        |      |
| Bank Account No NA           |                       |           |        |                        |      |
| UAN No                       |                       |           |        |                        |      |
|                              | Total                 | 19551     | 10162  | Total Deductions       | 3022 |
|                              |                       |           |        | Net Pay                | 7140 |

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| Employee   | Earnings              |           |        | Deductions             |      |
|--|-----------------------|-----------|--------|------------------------|------|
|  |                       | Paid Rate | Actual |                        |      |
| Employee code : G009105<br>Old Employee Id : D25618<br>Employee Name : JAI KRISHAN GIRI<br>Father Name : MADHUSOODAN GIRI<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/33987<br>E.S.I. A/C No : 2014293071<br>Loan Balance :<br><br>ED Days<br>Working Day : 14 Woff : 2<br>Paid Days : 16.000 LOP : 15<br><br>Bank Name : NA<br>Bank Account No NA<br>UAN No 100171227300 | Basic                 | 13936     | 7193   | ESI (Employee)         | 165  |
|  | HRA                   | 1972      | 1018   | Miscellaneous Dedn - 2 | 127  |
|  | Transport Allowance   | 1637      | 845    | Provident Fund         | 863  |
|  | Washing Allowance     | 734       | 379    |                        |      |
|  | Advanced Earned Bonus |           | 226    |                        |      |
|  | PL Monthly Encashment |           | 113    |                        |      |
|  | Total                 | 18279     | 9774   | Total Deductions       | 1155 |
|  |                       |           |        | Net Pay                | 8619 |

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           | Basic                 | 13943     | 13943  | ESI (Employee)         | 363   |
| Old Employee Id : D26384          | HRA                   | 1730      | 1730   | Fine                   | 150   |
| Employee Name : CHITARANJAN KUMAR | Transport Allowance   | 1436      | 1436   | Miscellaneous Dedn - 2 | 228   |
| Father Name : DIPU SINGH          | PPA                   | 266       | 266    | Provident Fund         | 1673  |
| Designation : Security Guard      | Washing Allowance     | 644       | 644    |                        |       |
| Department : Operations           | Overtime              |           | 3185   |                        |       |
| P.F. A/C No : DL/22524/35713      | Advanced Earned Bonus |           | 113    |                        |       |
| E.S.I. A/C No : 2014491393        | PL Monthly Encashment |           | 68     |                        |       |
| Loan Balance :                    |                       |           |        |                        |       |
| OT Hrs/Days : 3.00 ED Days        |                       |           |        |                        |       |
| Working Day : 27 Woff : 4         |                       |           |        |                        |       |
| Paid Days : 31.000                |                       |           |        |                        |       |
| Bank Name : NA                    |                       |           |        |                        |       |
| Bank Account No NA                |                       |           |        |                        |       |
| UAN No 100126067381               |                       |           |        |                        |       |
|                                   | Total                 | 18019     | 21385  | Total Deductions       | 2414  |
|                                   |                       |           |        | Net Pay                | 18971 |

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| Employee                     | Earnings              |           |        | Deductions             |       |
|------------------------------|-----------------------|-----------|--------|------------------------|-------|
|                              |                       | Paid Rate | Actual |                        |       |
| Employee code : G052857      | Basic                 | 14000     | 12645  | ESI (Employee)         | 343   |
| Old Employee Id : D27477     | HRA                   | 2875      | 2597   | Miscellaneous Dedn - 2 | 861   |
| Employee Name : DEV KUMAR    | Transport Allowance   | 822       | 742    | Provident Fund         | 1517  |
| Father Name : VIMAL RAY      | PPA                   | 1232      | 1113   | Loan & Advance         | 298   |
| Designation : Security Guard | Washing Allowance     | 822       | 742    |                        |       |
| Department : Operations      | Advanced Earned Bonus |           | 1053   |                        |       |
| P.F. A/C No : DL/22524/39884 | PL Monthly Encashment |           | 768    |                        |       |
| E.S.I. A/C No : 2015136599   | CL Monthly Encashment |           | 677    |                        |       |
| Loan Balance :               |                       |           |        |                        |       |
| ED Days                      |                       |           |        |                        |       |
| Working Day : 24 Woff : 4    |                       |           |        |                        |       |
| Paid Days : 28.000 LOP : 3   |                       |           |        |                        |       |
| Bank Name : NA               |                       |           |        |                        |       |
| Bank Account No NA           |                       |           |        |                        |       |
| UAN No 100133510722          |                       |           |        |                        |       |
|                              | Total                 | 19751     | 20337  | Total Deductions       | 3019  |
|                              |                       |           |        | Net Pay                | 17318 |

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| Employee                     | Earnings              |           |        | Deductions             |       |
|------------------------------|-----------------------|-----------|--------|------------------------|-------|
|                              |                       | Paid Rate | Actual |                        |       |
| Employee code : G099308      | Basic                 | 14000     | 14000  | ESI (Employee)         | 374   |
| Old Employee Id : D30022     | HRA                   | 2710      | 2710   | Miscellaneous Dedn - 2 | 950   |
| Employee Name : RAJESH KUMAR | Transport Allowance   | 774       | 774    | Provident Fund         | 1680  |
| Father Name : KRISHNA SINGH  | PPA                   | 1161      | 1161   | Loan & Advance         | 298   |
| Designation : Security Guard | Washing Allowance     | 774       | 774    |                        |       |
| Department : Operations      | Advanced Earned Bonus |           | 1166   |                        |       |
| P.F. A/C No : DL/22524/44838 | PL Monthly Encashment |           | 847    |                        |       |
| E.S.I. A/C No : 2015936772   | CL Monthly Encashment |           | 677    |                        |       |
| Loan Balance :               |                       |           |        |                        |       |
| ED Days                      |                       |           |        |                        |       |
| Working Day : 27 Woff : 4    |                       |           |        |                        |       |
| Paid Days : 31.000           |                       |           |        |                        |       |
| Bank Name : ICICI BANK       |                       |           |        |                        |       |
| Bank Account No 054201515523 |                       |           |        |                        |       |
| UAN No 100626038605          |                       |           |        |                        |       |
|                              | Total                 | 19419     | 22109  | Total Deductions       | 3302  |
|                              |                       |           |        | Net Pay                | 18807 |

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| Employee  | Earnings              |           |        | Deductions             |       |
|---|-----------------------|-----------|--------|------------------------|-------|
|   |                       | Paid Rate | Actual |                        |       |
| Employee code : G135260<br>Old Employee Id :<br>Employee Name : AVNEESH KUMAR<br>Father Name : RAMCHANDRA PAL<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/58396<br>E.S.I. A/C No : 2015416521<br>Loan Balance :<br>ED Days<br>Working Day : 27 Woff : 4<br>Paid Days : 31.000<br><br>Bank Name : BANK OF INDIA<br>Bank Account No 600710110010427<br>UAN No 101106276334 | Basic                 | 14000     | 14000  | ESI (Employee)         | 377   |
|   | HRA                   | 2823      | 2823   | Miscellaneous Dedn - 2 | 963   |
|   | Transport Allowance   | 806       | 806    | Provident Fund         | 1680  |
|   | PPA                   | 1210      | 1210   |                        |       |
|   | Washing Allowance     | 806       | 806    |                        |       |
|   | Advanced Earned Bonus |           | 1166   |                        |       |
|   | PL Monthly Encashment |           | 858    |                        |       |
|   | CL Monthly Encashment |           | 677    |                        |       |
|   | Total                 | 19645     | 22346  | Total Deductions       | 3020  |
|   |                       |           |        | Net Pay                | 19326 |

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| Employee  | Earnings              |           |        | Deductions             |       |
|---|-----------------------|-----------|--------|------------------------|-------|
|   |                       | Paid Rate | Actual |                        |       |
| Employee code : G135530<br>Old Employee Id :<br>Employee Name : GINNI KUMARI<br>Father Name : SHANKAR SHARMA<br>Designation : Lady Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/58408<br>E.S.I. A/C No : 6926124162<br>Loan Balance :<br><br>ED Days<br>Working Day : 27 Woff : 4<br>Paid Days : 31.000<br><br>Bank Name : NA<br>Bank Account No NA<br>UAN No 101106277647 | Basic                 | 15702     | 15702  | ESI (Employee)         | 422   |
|   | HRA                   | 4597      | 4597   | Miscellaneous Dedn - 2 | 963   |
|   | Transport Allowance   | 806       | 806    | Provident Fund         | 1884  |
|   | Washing Allowance     | 806       | 806    |                        |       |
|   | Advanced Earned Bonus |           | 1308   |                        |       |
|   | PL Monthly Encashment |           | 956    |                        |       |
|   | CL Monthly Encashment |           | 745    |                        |       |
|   | Total                 | 21911     | 24920  | Total Deductions       | 3269  |
|   |                       |           |        | Net Pay                | 21651 |

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| Employee                        | Earnings              |           |        | Deductions             |       |
|---------------------------------|-----------------------|-----------|--------|------------------------|-------|
|                                 |                       | Paid Rate | Actual |                        |       |
| Employee code : G135780         | Basic                 | 13994     | 8577   | ESI (Employee)         | 248   |
| Old Employee Id :               | HRA                   | 52        | 32     | Fine                   | 500   |
| Employee Name : CHANDRA PRAKASH | Overtime              |           | 4491   | Miscellaneous Dedn - 2 | 205   |
| Father Name : GIRENDRA SINGH    | Advanced Earned Bonus |           | 677    | Provident Fund         | 1029  |
| Designation : Security Guard    | PL Monthly Encashment |           | 385    |                        |       |
| Department : Operations         |                       |           |        |                        |       |
| P.F. A/C No : DL/22524/58366    |                       |           |        |                        |       |
| E.S.I. A/C No : 2016709330      |                       |           |        |                        |       |
| Loan Balance :                  |                       |           |        |                        |       |
| OT Hrs/Days : 4.50 ED Days      |                       |           |        |                        |       |
| Working Day : 17 Woff : 2       |                       |           |        |                        |       |
| Paid Days : 19.000 LOP : 12     |                       |           |        |                        |       |
| Bank Name : NA                  |                       |           |        |                        |       |
| Bank Account No NA              |                       |           |        |                        |       |
| UAN No 101106272345             |                       |           |        |                        |       |
|                                 | Total                 | 14046     | 14162  | Total Deductions       | 1982  |
|                                 |                       |           |        | Net Pay                | 12180 |

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| Employee                        | Earnings              |           |        | Deductions             |       |
|---------------------------------|-----------------------|-----------|--------|------------------------|-------|
|                                 |                       | Paid Rate | Actual |                        |       |
| Employee code : G135783         | Basic                 | 14000     | 13548  | ESI (Employee)         | 373   |
| Old Employee Id :               | HRA                   | 2684      | 2597   | Miscellaneous Dedn - 2 | 950   |
| Employee Name : RAVIKANT TIWARI | Transport Allowance   | 767       | 742    | Provident Fund         | 1626  |
| Father Name : SUMANT TIWARI     | PPA                   | 1150      | 1113   |                        |       |
| Designation : Security Guard    | Washing Allowance     | 767       | 742    |                        |       |
| Department : Operations         | Overtime              |           | 677    |                        |       |
| P.F. A/C No : DL/22524/58413    | Advanced Earned Bonus |           | 1128   |                        |       |
| E.S.I. A/C No : 2016710313      | PL Monthly Encashment |           | 813    |                        |       |
| Loan Balance :                  | CL Monthly Encashment |           | 677    |                        |       |
| OT Hrs/Days : 0.50 ED Days      |                       |           |        |                        |       |
| Working Day : 26 Woff : 4       |                       |           |        |                        |       |
| Paid Days : 30.000 LOP : 1      |                       |           |        |                        |       |
| Bank Name : NA                  |                       |           |        |                        |       |
| Bank Account No NA              |                       |           |        |                        |       |
| UAN No 101106277815             |                       |           |        |                        |       |
|                                 | Total                 | 19368     | 22037  | Total Deductions       | 2949  |
|                                 |                       |           |        | Net Pay                | 19088 |

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| Employee  | Earnings              |           |        | Deductions             |       |
|---|-----------------------|-----------|--------|------------------------|-------|
|   |                       | Paid Rate | Actual |                        |       |
| Employee code : G137094<br>Old Employee Id :<br>Employee Name : CHANDAN YADAV<br>Father Name : SADANAND YADAV<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/58446<br>E.S.I. A/C No : 2016749562<br>Loan Balance :<br>ED Days<br>Working Day : 27 Woff : 4<br>Paid Days : 31.000<br><br>Bank Name : NA<br>Bank Account No NA<br>UAN No 101128622199 | Basic                 | 14000     | 14000  | ESI (Employee)         | 377   |
|   | HRA                   | 2823      | 2823   | Miscellaneous Dedn - 2 | 963   |
|   | Transport Allowance   | 806       | 806    | Provident Fund         | 1680  |
|   | PPA                   | 1210      | 1210   |                        |       |
|   | Washing Allowance     | 806       | 806    |                        |       |
|   | Advanced Earned Bonus |           | 1166   |                        |       |
|   | PL Monthly Encashment |           | 858    |                        |       |
|   | CL Monthly Encashment |           | 677    |                        |       |
|   | Total                 | 19645     | 22346  | Total Deductions       | 3020  |
|   |                       |           |        | Net Pay                | 19326 |

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| Employee                       | Earnings              |           |        | Deductions             |       |
|--------------------------------|-----------------------|-----------|--------|------------------------|-------|
|                                |                       | Paid Rate | Actual |                        |       |
| Employee code : G138591        | Basic                 | 14001     | 9936   | ESI (Employee)         | 253   |
| Old Employee Id :              | HRA                   | 2545      | 1806   | Miscellaneous Dedn - 2 | 659   |
| Employee Name : PANKAJ KUMAR   | Transport Allowance   | 727       | 516    | Provident Fund         | 1192  |
| Father Name : SHRI RAM SINGH   | PPA                   | 1091      | 774    |                        |       |
| Designation : Security Guard   | Washing Allowance     | 727       | 516    |                        |       |
| Department : Operations        | Advanced Earned Bonus |           | 828    |                        |       |
| P.F. A/C No : DL/22524/58562   | PL Monthly Encashment |           | 587    |                        |       |
| E.S.I. A/C No : 2016792043     |                       |           |        |                        |       |
| Loan Balance :                 |                       |           |        |                        |       |
| ED Days                        |                       |           |        |                        |       |
| Working Day : 19 Woff : 3      |                       |           |        |                        |       |
| Paid Days : 22.000 LOP : 9     |                       |           |        |                        |       |
| Bank Name : PUNJAB & SIND BANK |                       |           |        |                        |       |
| Bank Account No 00541000204565 |                       |           |        |                        |       |
| UAN No 101149022545            |                       |           |        |                        |       |
|                                | Total                 | 19091     | 14963  | Total Deductions       | 2104  |
|                                |                       |           |        | Net Pay                | 12859 |

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| Employee                       | Earnings              |           |        | Deductions             |       |
|--------------------------------|-----------------------|-----------|--------|------------------------|-------|
|                                |                       | Paid Rate | Actual |                        |       |
| Employee code : G139626        | Basic                 | 14000     | 14000  | ESI (Employee)         | 385   |
| Old Employee Id :              | HRA                   | 2823      | 2823   | Miscellaneous Dedn - 2 | 988   |
| Employee Name : RAJESH KUMAR   | Transport Allowance   | 806       | 806    | Provident Fund         | 1680  |
| Father Name : MAST RAM         | PPA                   | 1210      | 1210   |                        |       |
| Designation : Security Guard   | Washing Allowance     | 806       | 806    |                        |       |
| Department : Operations        | Overtime              |           | 452    |                        |       |
| P.F. A/C No : DL/22524/58572   | Advanced Earned Bonus |           | 1166   |                        |       |
| E.S.I. A/C No : 2016792058     | PL Monthly Encashment |           | 858    |                        |       |
| Loan Balance :                 | CL Monthly Encashment |           | 677    |                        |       |
| OT Hrs/Days : 0.50 ED Days     |                       |           |        |                        |       |
| Working Day : 27 Woff : 4      |                       |           |        |                        |       |
| Paid Days : 31.000             |                       |           |        |                        |       |
| Bank Name : BANK OF BARODA     |                       |           |        |                        |       |
| Bank Account No 05860100021395 |                       |           |        |                        |       |
| UAN No 101149022647            |                       |           |        |                        |       |
|                                | Total                 | 19645     | 22798  | Total Deductions       | 3053  |
|                                |                       |           |        | Net Pay                | 19745 |

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| Employee                         | Earnings              |           |        | Deductions             |       |
|----------------------------------|-----------------------|-----------|--------|------------------------|-------|
|                                  |                       | Paid Rate | Actual |                        |       |
| Employee code : G140449          | Basic                 | 14000     | 14000  | ESI (Employee)         | 389   |
| Old Employee Id :                | HRA                   | 2935      | 2935   | Miscellaneous Dedn - 2 | 1000  |
| Employee Name : PRATAP DAS       | Transport Allowance   | 839       | 839    | Provident Fund         | 1680  |
| Father Name : SWAPAN DAS         | PPA                   | 1258      | 1258   |                        |       |
| Designation : Security Guard     | Washing Allowance     | 839       | 839    |                        |       |
| Department : Operations          | Overtime              |           | 452    |                        |       |
| P.F. A/C No : DL/22524/58575     | Advanced Earned Bonus |           | 1166   |                        |       |
| E.S.I. A/C No : 2016792120       | PL Monthly Encashment |           | 869    |                        |       |
| Loan Balance :                   | CL Monthly Encashment |           | 677    |                        |       |
| OT Hrs/Days : 0.50 ED Days       |                       |           |        |                        |       |
| Working Day : 27 Woff : 4        |                       |           |        |                        |       |
| Paid Days : 31.000               |                       |           |        |                        |       |
| Bank Name : PUNJAB NATIONAL BANK |                       |           |        |                        |       |
| Bank Account No 1536001700046753 |                       |           |        |                        |       |
| UAN No 101149022675              |                       |           |        |                        |       |
|                                  | Total                 | 19871     | 23035  | Total Deductions       | 3069  |
|                                  |                       |           |        | Net Pay                | 19966 |

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 : G147749          | Basic                 | 13999     | 10838  | ESI (Employee)         | 287   |
| Old Employee Id :                | HRA                   | 2479      | 1919   | Miscellaneous Dedn - 2 | 722   |
| Employee Name : YADUNATH SINGH   | Transport Allowance   | 708       | 548    | Provident Fund         | 1301  |
| Father Name : GANGACHANRAN SINGH | PPA                   | 1063      | 823    |                        |       |
| Designation : Security Guard     | Washing Allowance     | 708       | 548    |                        |       |
| Department : Operations          | Advanced Earned Bonus |           | 903    |                        |       |
| P.F. A/C No : DL/22524/58807     | PL Monthly Encashment |           | 644    |                        |       |
| E.S.I. A/C No : 2016950802       | CL Monthly Encashment |           | 677    |                        |       |
| Loan Balance :                   |                       |           |        |                        |       |
| ED Days                          |                       |           |        |                        |       |
| Working Day : 21 Woff : 3        |                       |           |        |                        |       |
| Paid Days : 24.000 LOP : 7       |                       |           |        |                        |       |
| Bank Name : BANK OF BARODA       |                       |           |        |                        |       |
| Bank Account No 38828100006796   |                       |           |        |                        |       |
| UAN No 101214654992              |                       |           |        |                        |       |
|                                  | Total                 | 18957     | 16900  | Total Deductions       | 2310  |
|                                  |                       |           |        | Net Pay                | 14590 |

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 : G148183             | Basic                 | 14001     | 13549  | ESI (Employee)         | 373   |
| Old Employee Id :                   | HRA                   | 2684      | 2597   | Fine                   | 150   |
| Employee Name : VIMLESH KUMAR SINGH | Transport Allowance   | 767       | 742    | Miscellaneous Dedn - 2 | 925   |
| Father Name : BABAN SINGH           | PPA                   | 1150      | 1113   | Provident Fund         | 1626  |
| Designation : Security Guard        | Washing Allowance     | 767       | 742    |                        |       |
| Department : Operations             | Overtime              |           | 677    |                        |       |
| P.F. A/C No : DL/22524/58820        | Advanced Earned Bonus |           | 1129   |                        |       |
| E.S.I. A/C No : 2016952321          | PL Monthly Encashment |           | 813    |                        |       |
| Loan Balance :                      | CL Monthly Encashment |           | 677    |                        |       |
| OT Hrs/Days : 0.50 ED Days          |                       |           |        |                        |       |
| Working Day : 26 Woff : 4           |                       |           |        |                        |       |
| Paid Days : 30.000 LOP : 1          |                       |           |        |                        |       |
| Bank Name : ORIENTAL BANK OF        |                       |           |        |                        |       |
| Bank Account No 50762121007645      |                       |           |        |                        |       |
| UAN No 101214655120                 |                       |           |        |                        |       |
|                                     | Total                 | 19369     | 22039  | Total Deductions       | 3074  |
|                                     |                       |           |        | Net Pay                | 18965 |

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 : G148199<br>Old Employee Id :<br>Employee Name : SATI SIKANDER<br>Father Name : GIAN SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/58874<br>E.S.I. A/C No : 2016710237.<br>Loan Balance :<br><br>ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000 LOP : 1<br><br>Bank Name : PUNJAB NATIONAL BANK<br>Bank Account No 1536001700045578<br>UAN No 100503303517 | Basic                 | 14001     | 13549  | ESI (Employee)         | 365   |
|  | HRA                   | 2800      | 2710   | Miscellaneous Dedn - 2 | 925   |
|  | Transport Allowance   | 800       | 774    | Provident Fund         | 1626  |
|  | PPA                   | 1200      | 1161   |                        |       |
|  | Washing Allowance     | 800       | 774    |                        |       |
|  | Advanced Earned Bonus |           | 1129   |                        |       |
|  | PL Monthly Encashment |           | 824    |                        |       |
|  | CL Monthly Encashment |           | 677    |                        |       |
|  | Total                 | 19601     | 21598  | Total Deductions       | 2916  |
|  |                       |           |        | Net Pay                | 18682 |

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 : G148391             | Basic                 | 14000     | 14000  | ESI (Employee)         | 374   |
| Old Employee Id :                   | HRA                   | 2710      | 2710   | Miscellaneous Dedn - 2 | 950   |
| Employee Name : KAMALBHAN SINGH     | Transport Allowance   | 774       | 774    | Provident Fund         | 1680  |
| Father Name : NARENDRA PRATAP SINGH | PPA                   | 1161      | 1161   | Loan & Advance         | 298   |
| Designation : Security Guard        | Washing Allowance     | 774       | 774    |                        |       |
| Department : Operations             | Advanced Earned Bonus |           | 1166   |                        |       |
| 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 :                      |                       |           |        |                        |       |
| ED Days                             |                       |           |        |                        |       |
| Working Day : 27 Woff : 4           |                       |           |        |                        |       |
| Paid Days : 31.000                  |                       |           |        |                        |       |
| Bank Name : STATE BANK OF INDIA     |                       |           |        |                        |       |
| Bank Account No 36374448031         |                       |           |        |                        |       |
| UAN No 101214655203                 |                       |           |        |                        |       |
|                                     | Total                 | 19419     | 22109  | Total Deductions       | 3302  |
|                                     |                       |           |        | Net Pay                | 18807 |

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 : G148761<br>Old Employee Id :<br>Employee Name : SHYAM KUMAR<br>Father Name : RAMKISHOR<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/58887<br>E.S.I. A/C No : 2016952548<br>Loan Balance :<br>ED Days<br>Working Day : 11 Woff : 1<br>Paid Days : 12.000 LOP : 19<br><br>Bank Name : ORIENTAL BANK OF<br>Bank Account No 50762281004621<br>UAN No 100727309131. | Basic                 | 13999     | 5419   | ESI (Employee)         | 126  |
|  | HRA                   | 1460      | 565    | Miscellaneous Dedn - 2 | 342  |
|  | Transport Allowance   | 416       | 161    | Provident Fund         | 650  |
|  | PPA                   | 625       | 242    |                        |      |
|  | Washing Allowance     | 416       | 161    |                        |      |
|  | Advanced Earned Bonus |           | 451    |                        |      |
|  | PL Monthly Encashment |           | 305    |                        |      |
|  | Total                 | 16916     | 7304   | Total Deductions       | 1118 |
|  |                       |           |        | Net Pay                | 6186 |

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 : G151680       | Basic                 | 14000     | 13097  | ESI (Employee)         | 352   |
| Old Employee Id :             | HRA                   | 2776      | 2597   | Miscellaneous Dedn - 2 | 887   |
| Employee Name : KISHOR        | Transport Allowance   | 793       | 742    | Provident Fund         | 1572  |
| Father Name : RAMPHAL SINGH   | PPA                   | 1190      | 1113   |                        |       |
| Designation : Security Guard  | Washing Allowance     | 793       | 742    |                        |       |
| Department : Operations       | Advanced Earned Bonus |           | 1091   |                        |       |
| P.F. A/C No : DL/22524/58954  | PL Monthly Encashment |           | 790    |                        |       |
| E.S.I. A/C No : 2016993483    | CL Monthly Encashment |           | 677    |                        |       |
| Loan Balance :                |                       |           |        |                        |       |
| ED Days                       |                       |           |        |                        |       |
| Working Day : 25 Woff : 4     |                       |           |        |                        |       |
| Paid Days : 29.000 LOP : 2    |                       |           |        |                        |       |
| Bank Name : CANARA BANK       |                       |           |        |                        |       |
| Bank Account No 3931101006491 |                       |           |        |                        |       |
| UAN No 101231387857           |                       |           |        |                        |       |
|                               | Total                 | 19552     | 20849  | Total Deductions       | 2811  |
|                               |                       |           |        | Net Pay                | 18038 |

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            | Basic                 | 14000     | 14000  | ESI (Employee)         | 377   |
| Old Employee Id :                  | HRA                   | 2823      | 2823   | Miscellaneous Dedn - 2 | 963   |
| Employee Name : VIKASH KUMAR SINGH | Transport Allowance   | 806       | 806    | Provident Fund         | 1680  |
| Father Name : RAM LAYAK SINGH      | PPA                   | 1210      | 1210   |                        |       |
| Designation : Security Guard       | Washing Allowance     | 806       | 806    |                        |       |
| Department : Operations            | Advanced Earned Bonus |           | 1166   |                        |       |
| P.F. A/C No : DL/22524/59052       | PL Monthly Encashment |           | 858    |                        |       |
| E.S.I. A/C No : 2015235136         | CL Monthly Encashment |           | 677    |                        |       |
| Loan Balance :                     |                       |           |        |                        |       |
| ED Days                            |                       |           |        |                        |       |
| Working Day : 27 Woff : 4          |                       |           |        |                        |       |
| Paid Days : 31.000                 |                       |           |        |                        |       |
| Bank Name : BANK OF BARODA         |                       |           |        |                        |       |
| Bank Account No 54680100002144     |                       |           |        |                        |       |
| UAN No 101244287610                |                       |           |        |                        |       |
|                                    | Total                 | 19645     | 22346  | Total Deductions       | 3020  |
|                                    |                       |           |        | Net Pay                | 19326 |

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 : G154524        | Basic                 | 13997     | 13997  | ESI (Employee)         | 384   |
| Old Employee Id :              | HRA                   | 2812      | 2812   | Fine                   | 150   |
| Employee Name : JITENDRA YADAV | Transport Allowance   | 858       | 858    | Miscellaneous Dedn - 2 | 925   |
| Father Name : SHIVMURAT YADAV  | PPA                   | 1161      | 1161   | Provident Fund         | 1680  |
| Designation : Security Guard   | Washing Allowance     | 812       | 812    |                        |       |
| Department : Operations        | Overtime              |           | 452    |                        |       |
| P.F. A/C No : DL/22524/59130   | Advanced Earned Bonus |           | 1129   |                        |       |
| E.S.I. A/C No : 2017059854     | PL Monthly Encashment |           | 824    |                        |       |
| Loan Balance :                 | CL Monthly Encashment |           | 677    |                        |       |
| OT Hrs/Days : 0.50 ED Days     |                       |           |        |                        |       |
| Working Day : 27 Woff : 4      |                       |           |        |                        |       |
| Paid Days : 31.000             |                       |           |        |                        |       |
| Bank Name : SYNDICATE BANK     |                       |           |        |                        |       |
| Bank Account No 90552010163998 |                       |           |        |                        |       |
| UAN No 101144889396            |                       |           |        |                        |       |
|                                | Total                 | 19640     | 22722  | Total Deductions       | 3139  |
|                                |                       |           |        | Net Pay                | 19583 |

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 : G163783        | Basic                 | 14001     | 9936   | ESI (Employee)         | 271   |
| Old Employee Id :              | HRA                   | 3341      | 2371   | Fine                   | 500   |
| Employee Name : HARSH VARDHAN  | Transport Allowance   | 954       | 677    | Miscellaneous Dedn - 2 | 709   |
| Father Name : JANKI PRASAD     | PPA                   | 1432      | 1016   | Provident Fund         | 1192  |
| Designation : Security Guard   | Washing Allowance     | 954       | 677    | Loan & Advance         | 298   |
| Department : Operations        | Advanced Earned Bonus |           | 828    |                        |       |
| P.F. A/C No : DL/22524/59371   | PL Monthly Encashment |           | 632    |                        |       |
| E.S.I. A/C No : 2017122760     |                       |           |        |                        |       |
| Loan Balance :                 |                       |           |        |                        |       |
| ED Days                        |                       |           |        |                        |       |
| Working Day : 19 Woff : 3      |                       |           |        |                        |       |
| Paid Days : 22.000 LOP : 9     |                       |           |        |                        |       |
| Bank Name : SYNDICATE BANK     |                       |           |        |                        |       |
| Bank Account No 90442180003723 |                       |           |        |                        |       |
| UAN No 100162870535            |                       |           |        |                        |       |
|                                | Total                 | 20682     | 16137  | Total Deductions       | 2970  |
|                                |                       |           |        | Net Pay                | 13167 |

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 : G166221      | Basic                 | 14000     | 13548  | ESI (Employee)         | 376   |
| Old Employee Id :            | HRA                   | 2917      | 2823   | Miscellaneous Dedn - 2 | 963   |
| Employee Name : PANKAJ KUMAR | Transport Allowance   | 833       | 806    | Provident Fund         | 1626  |
| Father Name : ARUN KUMAR     | PPA                   | 1250      | 1210   | Loan & Advance         | 298   |
| Designation : Security Guard | Washing Allowance     | 833       | 806    |                        |       |
| Department : Operations      | Overtime              |           | 452    |                        |       |
| P.F. A/C No : DL/22524/59688 | Advanced Earned Bonus |           | 1128   |                        |       |
| E.S.I. A/C No : .2017167266  | PL Monthly Encashment |           | 835    |                        |       |
| Loan Balance :               | CL Monthly Encashment |           | 677    |                        |       |
| OT Hrs/Days : 0.50 ED Days   |                       |           |        |                        |       |
| Working Day : 26 Woff : 4    |                       |           |        |                        |       |
| Paid Days : 30.000 LOP : 1   |                       |           |        |                        |       |
| Bank Name : ICICI BANK       |                       |           |        |                        |       |
| Bank Account No 103701509984 |                       |           |        |                        |       |
| UAN No .101171217530         |                       |           |        |                        |       |
|                              | Total                 | 19833     | 22285  | Total Deductions       | 3263  |
|                              |                       |           |        | Net Pay                | 19022 |

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           | Basic                 | 14000     | 14000  | ESI (Employee)         | 374   |
| Old Employee Id :                 | HRA                   | 2710      | 2710   | Miscellaneous Dedn - 2 | 950   |
| Employee Name : CHANDAN KUMAR RAY | Transport Allowance   | 774       | 774    | Provident Fund         | 1680  |
| Father Name : BINOD RAY           | PPA                   | 1161      | 1161   |                        |       |
| Designation : Security Guard      | Washing Allowance     | 774       | 774    |                        |       |
| Department : Operations           | Advanced Earned Bonus |           | 1166   |                        |       |
| 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 :                    |                       |           |        |                        |       |
| ED Days                           |                       |           |        |                        |       |
| Working Day : 27 Woff : 4         |                       |           |        |                        |       |
| Paid Days : 31.000                |                       |           |        |                        |       |
| Bank Name : PUNJAB NATIONAL BANK  |                       |           |        |                        |       |
| Bank Account No 6483000100078278  |                       |           |        |                        |       |
| UAN No 101292590284               |                       |           |        |                        |       |
|                                   | Total                 | 19419     | 22109  | Total Deductions       | 3004  |
|                                   |                       |           |        | Net Pay                | 19105 |

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                 | 13989     | 4964   | ESI (Employee)         | 109  |
| Old Employee Id :                 | HRA                   | 287       | 102    | Fine                   | 150  |
| Employee Name : YASHVIR           | Transport Allowance   | 237       | 84     | Miscellaneous Dedn - 2 | 101  |
| Father Name : MAHESH CHANDRA      | Washing Allowance     | 107       | 38     | Provident Fund         | 596  |
| Designation : Security Guard      | Overtime              |           | 481    | Loan & Advance         | 152  |
| Department : Operations           | Advanced Earned Bonus |           | 376    |                        |      |
| P.F. A/C No : DL/22524/59627      | PL Monthly Encashment |           | 203    |                        |      |
| E.S.I. A/C No : 2017167345        |                       |           |        |                        |      |
| Loan Balance :                    |                       |           |        |                        |      |
| OT Hrs/Days : 0.50 ED Days        |                       |           |        |                        |      |
| Working Day : 10 Woff : 1         |                       |           |        |                        |      |
| Paid Days : 11.000 LOP : 20       |                       |           |        |                        |      |
| Bank Name : CENTRAL BANK OF INDIA |                       |           |        |                        |      |
| Bank Account No 3396159445        |                       |           |        |                        |      |
| UAN No 101299213323               |                       |           |        |                        |      |
|                                   | Total                 | 14620     | 6248   | Total Deductions       | 1108 |
|                                   |                       |           |        | Net Pay                | 5140 |

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 : G171078<br>Old Employee Id :<br>Employee Name : KULDEEP<br>Father Name :<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/59726<br>E.S.I. A/C No : 2017213167<br>Loan Balance :<br><br>ED Days<br>Working Day : 20 Woff : 3<br>Paid Days : 23.000 LOP : 8<br><br>Bank Name : PUNJAB NATIONAL BANK<br>Bank Account No 2016001500068861<br>UAN No 101317681945 | Basic                 | 14000     | 10387  | ESI (Employee)         | 274   |
|  | HRA                   | 2434      | 1806   | Miscellaneous Dedn - 2 | 684   |
|  | Transport Allowance   | 695       | 516    | Provident Fund         | 1246  |
|  | PPA                   | 1043      | 774    | Loan & Advance         | 298   |
|  | Washing Allowance     | 695       | 516    |                        |       |
|  | Advanced Earned Bonus |           | 865    |                        |       |
|  | PL Monthly Encashment |           | 610    |                        |       |
|  | CL Monthly Encashment |           | 677    |                        |       |
|  | Total                 | 18867     | 16151  | Total Deductions       | 2502  |
|  |                       |           |        | Net Pay                | 13649 |

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 : G176022<br>Old Employee Id :<br>Employee Name : GOVIND KUMAR<br>Father Name : RAVINDER RAI<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/60001<br>E.S.I. A/C No : 101134974973<br>Loan Balance :<br><br>ED Days<br>Working Day : 7 Woff : 1<br>Paid Days : 8.0000 LOP : 23<br><br>Bank Name : PUNJAB NATIONAL BANK<br>Bank Account No 7512000100102397<br>UAN No 101134974973 | Basic                 | 14000     | 3613   | ESI (Employee)         | 75   |
|  | HRA                   | 438       | 113    | Miscellaneous Dedn - 2 | 190  |
|  | Transport Allowance   | 124       | 32     | Provident Fund         | 434  |
|  | PPA                   | 186       | 48     | Loan & Advance         | 298  |
|  | Washing Allowance     | 124       | 32     |                        |      |
|  | Advanced Earned Bonus |           | 301    |                        |      |
|  | PL Monthly Encashment |           | 169    |                        |      |
|  | Total                 | 14872     | 4308   | Total Deductions       | 997  |
|  |                       |           |        | Net Pay                | 3311 |

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 : G193594         | Basic                 | 13928     | 10334  | ESI (Employee)         | 256   |
| Old Employee Id :               | HRA                   | 2347      | 1741   | Miscellaneous Dedn - 1 | 500   |
| Employee Name : MOHIT KUMAR     | Transport Allowance   | 1864      | 1383   | Miscellaneous Dedn - 2 | 165   |
| Father Name : LATE. MANOJ KUMAR | PPA                   | 65        | 48     | Provident Fund         | 1240  |
| Designation : Security Guard    | Washing Allowance     | 860       | 638    | Registration Fee Dedn  | 250   |
| Department : Operations         | Overtime              |           | 672    | Loan & Advance         | 942   |
| P.F. A/C No : NA                | Advanced Earned Bonus |           | 264    |                        |       |
| E.S.I. A/C No :                 | PL Monthly Encashment |           | 147    |                        |       |
| Loan Balance :                  |                       |           |        |                        |       |
| OT Hrs/Days : 0.50 ED Days      |                       |           |        |                        |       |
| Working Day : 20 Woff : 3       |                       |           |        |                        |       |
| Paid Days : 23.000 LOP : 8      |                       |           |        |                        |       |
| Bank Name : STATE BANK OF INDIA |                       |           |        |                        |       |
| Bank Account No 33158646802     |                       |           |        |                        |       |
| UAN No                          |                       |           |        |                        |       |
|                                 | Total                 | 19064     | 15227  | Total Deductions       | 3353  |
|                                 |                       |           |        | Net Pay                | 11874 |

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        | Basic                 | 13929     | 9885   | ESI (Employee)         | 265   |
| Old Employee Id :              | HRA                   | 2152      | 1527   | Miscellaneous Dedn - 2 | 152   |
| Employee Name : SURENDRA KUMAR | Transport Allowance   | 1785      | 1267   | Provident Fund         | 1186  |
| Father Name : VED PRAKASH      | Washing Allowance     | 802       | 569    | Registration Fee Dedn  | 250   |
| Designation : Security Guard   | Overtime              |           | 2017   | Loan & Advance         | 665   |
| Department : Operations        | Advanced Earned Bonus |           | 263    |                        |       |
| P.F. A/C No : NA               | PL Monthly Encashment |           | 135    |                        |       |
| E.S.I. A/C No :                |                       |           |        |                        |       |
| Loan Balance :                 |                       |           |        |                        |       |
| OT Hrs/Days : 1.50 ED Days     |                       |           |        |                        |       |
| Working Day : 19 Woff : 3      |                       |           |        |                        |       |
| Paid Days : 22.000 LOP : 9     |                       |           |        |                        |       |
| Bank Name : NA                 |                       |           |        |                        |       |
| Bank Account No NA             |                       |           |        |                        |       |
| UAN No                         |                       |           |        |                        |       |
|                                | Total                 | 18668     | 15663  | Total Deductions       | 2518  |
|                                |                       |           |        | Net Pay                | 13145 |

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| Employee                           | Earnings              |           |        | Deductions             |      |
|------------------------------------|-----------------------|-----------|--------|------------------------|------|
|                                    |                       | Paid Rate | Actual |                        |      |
| Employee code : G194028            | Basic                 | 13999     | 6322   | ESI (Employee)         | 177  |
| Old Employee Id :                  | HRA                   | 2500      | 1129   | Miscellaneous Dedn - 1 | 500  |
| Employee Name : SURAJ PRATAP SINGH | Transport Allowance   | 715       | 323    | Miscellaneous Dedn - 2 | 469  |
| Father Name : VASUDEV SINGH        | PPA                   | 1072      | 484    | Provident Fund         | 759  |
| Designation : Security Guard       | Washing Allowance     | 715       | 323    | Registration Fee Dedn  | 250  |
| Department : Operations            | Overtime              |           | 903    | Loan & Advance         | 787  |
| P.F. A/C No : NA                   | Advanced Earned Bonus |           | 526    |                        |      |
| E.S.I. A/C No :                    | PL Monthly Encashment |           | 373    |                        |      |
| Loan Balance :                     |                       |           |        |                        |      |
| OT Hrs/Days : 1.00 ED Days         |                       |           |        |                        |      |
| Working Day : 12 Woff : 2          |                       |           |        |                        |      |
| Paid Days : 14.000 LOP : 17        |                       |           |        |                        |      |
| Bank Name : BANK OF INDIA          |                       |           |        |                        |      |
| Bank Account No 685810110003296    |                       |           |        |                        |      |
| UAN No                             |                       |           |        |                        |      |
|                                    | Total                 | 19001     | 10383  | Total Deductions       | 2942 |
|                                    |                       |           |        | Net Pay                | 7441 |

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