



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G009105	Basic	14000	10733	ESI (Employee)	220
Old Employee Id : D25618	Advanced Earned Bonus		894	Labour Welfare	1
Employee Name : JAI KRISHAN GIRI	PL Monthly Encashment		467	Miscellaneous Dedn - 2	440
Father Name : MADHUSOODAN GIRI	CL Monthly Encashment		467	Provident Fund	1288
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 : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507019					
UAN No 100171227300					
	Total	14000	12561	Total Deductions	1949
				Net Pay	10612

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, 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 : G034609	Basic	14000	1867	ESI (Employee)	38
Old Employee Id : D26384	Advanced Earned Bonus		155	Labour Welfare	1
Employee Name : CHITARANJAN KUMAR	PL Monthly Encashment		93	Miscellaneous Dedn - 2	88
Father Name : DIPU SINGH				Provident Fund	224
Designation : Security Guard				Loan & Advance	338
Department : Operations					
P.F. A/C No : DL/22524/35713					
E.S.I. A/C No : 2014491393					
Loan Balance :					
ED Days					
Working Day : 4 Woff : 0					
Paid Days : 4.0000 LOP : 26					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601526735					
UAN No 100126067381					
	Total	14000	2115	Total Deductions	689
				Net Pay	1426

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, 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 : G043624	Basic	14000	5600	ESI (Employee)	111
Old Employee Id :	Advanced Earned Bonus		466	Labour Welfare	1
Employee Name : ONKAR SINGH	PL Monthly Encashment		257	Miscellaneous Dedn - 2	242
Father Name : BRAJ KISHORE SINGH				Provident Fund	672
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/37687					
E.S.I. A/C No : 2014754871					
Loan Balance :					
	ED Days				
Working Day : 11	Woff : 1				
Paid Days : 12.000	LOP : 18				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 164001503449					
UAN No 100261315581					
	Total	14000	6323	Total Deductions	1026
				Net Pay	5297

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, 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 : G099308	Basic	14000	467	ESI (Employee)	10
Old Employee Id : D30022	Advanced Earned Bonus		39	Labour Welfare	1
Employee Name : RAJESH KUMAR	PL Monthly Encashment		23	Miscellaneous Dedn - 2	22
Father Name : KRISHNA SINGH				Provident Fund	56
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 : 1 Woff : 0					
Paid Days : 1.0000 LOP : 29					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201515523					
UAN No 100626038605					
	Total	14000	529	Total Deductions	89
				Net Pay	440

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, 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 : G105283	Basic	14000	13533	ESI (Employee)	275
Old Employee Id : D30204	Advanced Earned Bonus		1127	Labour Welfare	1
Employee Name : DHIRAJ KUMAR	PL Monthly Encashment		583	Miscellaneous Dedn - 2	550
Father Name : SHRI AMBIKA JHA	CL Monthly Encashment		467	Provident Fund	1624
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 : 25	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 629101517105					
UAN No 100692608342					
	Total	14000	15710	Total Deductions	2450
				Net Pay	13260

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, 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 : G132196	Basic	14000	11667	ESI (Employee)	239
Old Employee Id :	Advanced Earned Bonus		972	Labour Welfare	1
Employee Name : JASBIR SINGH	PL Monthly Encashment		513	Miscellaneous Dedn - 2	484
Father Name : SUKHPAL SINGH	CL Monthly Encashment		467	Provident Fund	1400
Designation : Security Guard				Loan & Advance	356
Department : Operations					
P.F. A/C No : DL/22524/58198					
E.S.I. A/C No : 2013710832					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 25.000	LOP : 5				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 038601524824					
UAN No 101084301974					
	Total	14000	13619	Total Deductions	2480
				Net Pay	11139

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G135260	Basic	14000	12133	ESI (Employee)	248
Old Employee Id :	Advanced Earned Bonus		1011	Labour Welfare	1
Employee Name : AVNEESH KUMAR	PL Monthly Encashment		537	Miscellaneous Dedn - 2	506
Father Name : RAMCHANDRA PAL	CL Monthly Encashment		467	Provident Fund	1456
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 : 23	Woff : 3				
Paid Days : 26.000	LOP : 4				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF INDIA					
Bank Account No 600710110010427					
UAN No 101106276334					
	Total	14000	14148	Total Deductions	2211
				Net Pay	11937

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135530	Basic	16962	16962	ESI (Employee)	365
Old Employee Id :	Overtime		1131	Labour Welfare	1
Employee Name : GINNI KUMARI	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	600
Father Name : SHANKAR SHARMA	PL Monthly Encashment		735	Provident Fund	2035
Designation : Lady Security Guard	CL Monthly Encashment		565		
Department : Operations					
P.F. A/C No : DL/22524/58408					
E.S.I. A/C No : 6926124162					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504070					
UAN No 101106277647					
	Total	16962	20806	Total Deductions	3001
				Net Pay	17805

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135780	Basic	14000	14000	ESI (Employee)	301
Old Employee Id :	Overtime		950	Labour Welfare	1
Employee Name : CHANDRA PRAKASH	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	594
Father Name : GIRENDRA SINGH	PL Monthly Encashment		607	Provident Fund	1680
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/58366					
E.S.I. A/C No : 2016709330					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033501515222					
UAN No 101106272345					
	Total	14000	17190	Total Deductions	2576
				Net Pay	14614

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G137094	Basic	14000	10733	ESI (Employee)	220
Old Employee Id :	Advanced Earned Bonus		894	Labour Welfare	1
Employee Name : CHANDAN YADAV	PL Monthly Encashment		467	Miscellaneous Dedn - 2	440
Father Name : SADANAND YADAV	CL Monthly Encashment		467	Provident Fund	1288
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58446					
E.S.I. A/C No : 2016749562					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 23.000	LOP : 7				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 20363148707					
UAN No 101128622199					
	Total	14000	12561	Total Deductions	1949
				Net Pay	10612

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G138591	Basic	14000	14000	ESI (Employee)	309
Old Employee Id :	Overtime		1400	Labour Welfare	1
Employee Name : PANKAJ KUMAR	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Father Name : SHRI RAM SINGH	PL Monthly Encashment		607	Provident Fund	1680
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/58562					
E.S.I. A/C No : 2016792043					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 00541000204565					
UAN No 101149022545					
	Total	14000	17640	Total Deductions	2590
				Net Pay	15050

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, Sujjan Singh Park, Subramania Bharti Marg Khan Market

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G139626	Basic	14000	14000	ESI (Employee)	301
Old Employee Id :	Overtime		933	Labour Welfare	1
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Father Name : MAST RAM	PL Monthly Encashment		607	Provident Fund	1680
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/58572					
E.S.I. A/C No : 2016792058					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 05860100021395					
UAN No 101149022647					
	Total	14000	17173	Total Deductions	2582
				Net Pay	14591

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G140449	Basic	14000	14000	ESI (Employee)	301
Old Employee Id :	Overtime		933	Labour Welfare	1
Employee Name : PRATAP DAS	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Father Name : SWAPAN DAS	PL Monthly Encashment		607	Provident Fund	1680
Designation : Security Guard	CL Monthly Encashment		467	Loan & Advance	338
Department : Operations					
P.F. A/C No : DL/22524/58575					
E.S.I. A/C No : 2016792120					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1536001700046753					
UAN No 101149022675					
	Total	14000	17173	Total Deductions	2920
				Net Pay	14253

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G147749	Basic	14000	14000	ESI (Employee)	309
Old Employee Id :	Overtime		1400	Labour Welfare	1
Employee Name : YADUNATH SINGH	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Father Name : GANGACHANRAN SINGH	PL Monthly Encashment		607	Provident Fund	1680
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/58807					
E.S.I. A/C No : 2016950802					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 38828100006796					
UAN No 101214654992					
	Total	14000	17640	Total Deductions	2590
				Net Pay	15050

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148183	Basic	14000	10733	ESI (Employee)	220
Old Employee Id :	Advanced Earned Bonus		894	Labour Welfare	1
Employee Name : VIMLESH KUMAR SINGH	PL Monthly Encashment		467	Miscellaneous Dedn - 2	440
Father Name : BABAN SINGH	CL Monthly Encashment		467	Provident Fund	1288
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 : 20	Woff : 3				
Paid Days : 23.000	LOP : 7				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121007645					
UAN No 101214655120					
	Total	14000	12561	Total Deductions	1949
				Net Pay	10612

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, 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)	301
Old Employee Id :	Overtime		933	Labour Welfare	1
Employee Name : KAMALBHAN SINGH	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Father Name : NARENDRA PRATAP SINGH	PL Monthly Encashment		607	Provident Fund	1680
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/58828					
E.S.I. A/C No : 2016952428					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36374448031					
UAN No 101214655203					
	Total	14000	17173	Total Deductions	2582
				Net Pay	14591

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, 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 : G148761	Basic	14000	14000	ESI (Employee)	301
Old Employee Id :	Overtime		933	Labour Welfare	1
Employee Name : SHYAM KUMAR	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Father Name : RAMKISHOR	PL Monthly Encashment		607	Provident Fund	1680
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/58887					
E.S.I. A/C No : 2016952548					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762281004621					
UAN No 100727309131.					
	Total	14000	17173	Total Deductions	2582
				Net Pay	14591

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, 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 : G151680	Basic	14000	14000	ESI (Employee)	301
Old Employee Id :	Overtime		933	Labour Welfare	1
Employee Name : KISHOR	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Father Name : RAMPHAL SINGH	PL Monthly Encashment		607	Provident Fund	1680
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/58954					
E.S.I. A/C No : 2016993483					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3931101006491					
UAN No 101231387857					
	Total	14000	17173	Total Deductions	2582
				Net Pay	14591

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, 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 : G153599	Basic	14000	14000	ESI (Employee)	301
Old Employee Id :	Overtime		933	Labour Welfare	1
Employee Name : VIKASH KUMAR SINGH	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Father Name : RAM LAYAK SINGH	PL Monthly Encashment		607	Provident Fund	1680
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/59052					
E.S.I. A/C No : 2015235136					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 54680100002144					
UAN No 101244287610					
	Total	14000	17173	Total Deductions	2582
				Net Pay	14591

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, 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 : G154524	Basic	14000	5600	ESI (Employee)	111
Old Employee Id :	Advanced Earned Bonus		466	Labour Welfare	1
Employee Name : JITENDRA YADAV	PL Monthly Encashment		257	Miscellaneous Dedn - 2	242
Father Name : SHIVMURAT YADAV				Provident Fund	672
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 : 11	Woff : 1				
Paid Days : 12.000	LOP : 18				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : SYNDICATE BANK					
Bank Account No 90552010163998					
UAN No 101144889396					
	Total	14000	6323	Total Deductions	1026
				Net Pay	5297

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, 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 : G162656	Basic	14000	5600	ESI (Employee)	111
Old Employee Id :	Advanced Earned Bonus		466	Labour Welfare	1
Employee Name : RAHUL KUMAR	PL Monthly Encashment		257	Miscellaneous Dedn - 2	242
Father Name : DHANANJAY SHARMA				Provident Fund	672
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59321					
E.S.I. A/C No : 2017091168					
Loan Balance :					
	ED Days				
Working Day : 11	Woff : 1				
Paid Days : 12.000	LOP : 18				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201530570					
UAN No 101284222489					
	Total	14000	6323	Total Deductions	1026
				Net Pay	5297

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, 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 : G163783	Basic	14000	14000	ESI (Employee)	301
Old Employee Id :	Overtime		933	Labour Welfare	1
Employee Name : HARSH VARDHAN	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Father Name : JANKI PRASAD	PL Monthly Encashment		607	Provident Fund	1680
Designation : Security Guard	CL Monthly Encashment		467	Loan & Advance	338
Department : Operations					
P.F. A/C No : DL/22524/59371					
E.S.I. A/C No : 2017122760					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90442180003723					
UAN No 100162870535					
	Total	14000	17173	Total Deductions	2920
				Net Pay	14253

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G166221	Basic	14000	14000	ESI (Employee)	313
Old Employee Id :	Overtime		1633	Labour Welfare	1
Employee Name : PANKAJ KUMAR	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Father Name : ARUN KUMAR	PL Monthly Encashment		607	Provident Fund	1680
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/59688					
E.S.I. A/C No : .2017167266					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 103701509984					
UAN No .101171217530					
	Total	14000	17873	Total Deductions	2594
				Net Pay	15279

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, 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)	309
Old Employee Id :	Overtime		1400	Labour Welfare	1
Employee Name : CHANDAN KUMAR RAY	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Father Name : BINOD RAY	PL Monthly Encashment		607	Provident Fund	1680
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/59565					
E.S.I. A/C No : 2017167184					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6483000100078278					
UAN No 101292590284					
	Total	14000	17640	Total Deductions	2590
				Net Pay	15050

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171078	Basic	14000	3267	ESI (Employee)	65
Old Employee Id :	Advanced Earned Bonus		272	Labour Welfare	1
Employee Name : KULDEEP	PL Monthly Encashment		140	Miscellaneous Dedn - 2	132
Father Name :				Provident Fund	392
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59726					
E.S.I. A/C No : 2017213167					
Loan Balance :					
	ED Days				
Working Day : 6	Woff : 1				
Paid Days : 7.0000	LOP : 23				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2016001500068861					
UAN No 101317681945					
	Total	14000	3679	Total Deductions	590
				Net Pay	3089

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, Sujjan Singh Park, Subramania Bharti Marg Khan Market

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G176022	Basic	14000	14000	ESI (Employee)	301
Old Employee Id :	Overtime		933	Labour Welfare	1
Employee Name : GOVIND KUMAR	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Father Name : RAVINDER RAI	PL Monthly Encashment		607	Provident Fund	1680
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/60001					
E.S.I. A/C No : 101134974973					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7512000100102397					
UAN No 101134974973					
	Total	14000	17173	Total Deductions	2582
				Net Pay	14591

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market

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## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

June 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192027	Basic	14000	14000	ESI (Employee)	293
Old Employee Id :	HRA	17	17	Labour Welfare	1
Employee Name : PARVEZ KHAN	Overtime		467	Miscellaneous Dedn - 2	572
Father Name : ABDUL HAKIM	Advanced Earned Bonus		1166	Provident Fund	1680
Designation : Security Guard	PL Monthly Encashment		583		
Department : Operations	CL Monthly Encashment		467		
P.F. A/C No : DL/22524/60605					
E.S.I. A/C No : 2017552361					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 0272101028504					
UAN No 101149022623					
	Total	14017	16700	Total Deductions	2546
				Net Pay	14154

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, 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 : G192044	Basic	14000	14000	ESI (Employee)	293
Old Employee Id :	Overtime		467	Labour Welfare	1
Employee Name : UMESH CHANDRA	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	594
Father Name : KHIMA NAND	PL Monthly Encashment		607	Provident Fund	1680
Designation : Security Guard	CL Monthly Encashment		467	Loan & Advance	405
Department : Operations					
P.F. A/C No : DL/22524/60563					
E.S.I. A/C No : 2017517643					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4727000100053586					
UAN No 101425108729					
	Total	14000	16707	Total Deductions	2973
				Net Pay	13734

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G193594	Basic	14000	11200	ESI (Employee)	230
Old Employee Id :	Advanced Earned Bonus		933	Labour Welfare	1
Employee Name : MOHIT KUMAR	PL Monthly Encashment		490	Miscellaneous Dedn - 2	462
Father Name : LATE. MANOJ KUMAR	CL Monthly Encashment		467	Provident Fund	1344
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60618					
E.S.I. A/C No : 2017552123					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 24.000	LOP : 6				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 33158646802					
UAN No 101437364273					
	Total	14000	13090	Total Deductions	2037
				Net Pay	11053

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G193609	Basic	14000	11667	ESI (Employee)	239
Old Employee Id :	Advanced Earned Bonus		972	Labour Welfare	1
Employee Name : SURENDRA KUMAR	PL Monthly Encashment		513	Miscellaneous Dedn - 1	500
Father Name : VED PRAKASH	CL Monthly Encashment		467	Miscellaneous Dedn - 2	484
Designation : Security Guard				Provident Fund	1400
Department : Operations					
P.F. A/C No : DL/22524/60581					
E.S.I. A/C No : 2017552197					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10006106553					
UAN No 101177115419					
	Total	14000	13619	Total Deductions	2624
				Net Pay	10995

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G194639	Basic	14000	8400	ESI (Employee)	166
Old Employee Id :	Advanced Earned Bonus		700	Labour Welfare	1
Employee Name : ANUJ YADAV	PL Monthly Encashment		373	Miscellaneous Dedn - 2	352
Father Name : KAMLESH KUMAR				Provident Fund	1008
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60652					
E.S.I. A/C No : 2017552454					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 18.000	LOP : 12				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 37371726162					
UAN No 101189374671					
	Total	14000	9473	Total Deductions	1527
				Net Pay	7946

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G201653	Basic	14000	14000	ESI (Employee)	301
Old Employee Id :	Overtime		933	Labour Welfare	1
Employee Name : SANTOSH KUMAR	Advanced Earned Bonus		1166	Miscellaneous Dedn - 1	500
Father Name : RAJ KUMAR PASWAN	PL Monthly Encashment		607	Miscellaneous Dedn - 2	600
Designation : Security Guard	CL Monthly Encashment		467	Provident Fund	1680
Department : Operations				Loan & Advance	665
P.F. A/C No : DL/22524/60817					
E.S.I. A/C No : 2017625238					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20279133284					
UAN No 101460810108					
	Total	14000	17173	Total Deductions	3747
				Net Pay	13426

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G202007	Basic	14001	7467	ESI (Employee)	151
Old Employee Id :	HRA	437	233	Labour Welfare	1
Employee Name : SONU KUMAR	Advanced Earned Bonus		583	Miscellaneous Dedn - 1	500
Father Name : DINESH SINGH	PL Monthly Encashment		303	Miscellaneous Dedn - 2	286
Designation : Security Guard				Provident Fund	896
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
	ED Days				
Working Day : 14	Woff : 2				
Paid Days : 16.000	LOP : 14				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6004000100037296					
UAN No					
	Total	14438	8586	Total Deductions	1834
				Net Pay	6752

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market

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