



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G034609	Basic	14842	14842	Miscellaneous Dedn - 2	826
Old Employee Id : D26384	Overtime		1915	Provident Fund	1781
Employee Name : CHITARANJAN KUMAR	Advanced Earned Bonus		1236	ESI (Employee)	147
Father Name : DIPU SINGH	Holiday Encashment		479		
Designation : Security Guard	PL Monthly Encashment		622		
Department : Operations	CL Monthly Encashment		479		
P.F. A/C No : DL/22524/35713					
E.S.I. A/C No : 2014491393					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601526735					
UAN No 100126067381					
	Total	14842	19573	Total Deductions	2754
				Net Pay	16819

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	14842	14842	Provident Fund	1781
Old Employee Id :	Overtime		1915	Loan & Advance	338
Employee Name : AVNEESH KUMAR	Advanced Earned Bonus		1236	ESI (Employee)	147
Father Name : RAMCHANDRA PAL	Holiday Encashment		479	Miscellaneous Dedn - 2	826
Designation : Security Guard	PL Monthly Encashment		622		
Department : Operations	CL Monthly Encashment		479		
P.F. A/C No : DL/22524/58396					
E.S.I. A/C No : 2015416521					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 600710110010427					
UAN No 101106276334					
	Total	14842	19573	Total Deductions	3092
				Net Pay	16481

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135530	Basic	17991	17411	ESI (Employee)	156
Old Employee Id :	Advanced Earned Bonus		1450	Provident Fund	1800
Employee Name : GINNI KUMARI	Holiday Encashment		580	Miscellaneous Dedn - 2	826
Father Name : SHANKAR SHARMA	PL Monthly Encashment		725		
Designation : Lady Security Guard	CL Monthly Encashment		580		
Department : Operations					
P.F. A/C No : DL/22524/58408					
E.S.I. A/C No : 6926124162					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 182101504070					
UAN No 101106277647					
	Total	17991	20746	Total Deductions	2782
				Net Pay	17964

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G138591	Basic	14842	2394	Miscellaneous Dedn - 2	350
Old Employee Id :	Advanced Earned Bonus		199	ESI (Employee)	21
Employee Name : PANKAJ KUMAR	PL Monthly Encashment		120	Provident Fund	287
Father Name : SHRI RAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58562					
E.S.I. A/C No : 2016792043					
Loan Balance :					
	ED Days				
Working Day : 5	Woff : 0				
Paid Days : 5.0000	LOP : 26				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB & SIND BANK					
Bank Account No 00541000204565					
UAN No 101149022545					
	Total	14842	2713	Total Deductions	658
				Net Pay	2055

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G148183	Basic	14842	14842	ESI (Employee)	147
Old Employee Id :	Overtime		1915	Miscellaneous Dedn - 2	826
Employee Name : VIMLESH KUMAR SINGH	Advanced Earned Bonus		1236	Provident Fund	1781
Father Name : BABAN SINGH	Holiday Encashment		479		
Designation : Security Guard	PL Monthly Encashment		622		
Department : Operations	CL Monthly Encashment		479		
P.F. A/C No : DL/22524/58820					
E.S.I. A/C No : 2016952321					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121007645					
UAN No 101214655120					
	Total	14842	19573	Total Deductions	2754
				Net Pay	16819

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	14842	14842	ESI (Employee)	147
Old Employee Id :	Overtime		1915	Miscellaneous Dedn - 2	826
Employee Name : KAMALBHAN SINGH	Advanced Earned Bonus		1236	Provident Fund	1781
Father Name : NARENDRA PRATAP SINGH	Holiday Encashment		479		
Designation : Security Guard	PL Monthly Encashment		622		
Department : Operations	CL Monthly Encashment		479		
P.F. A/C No : DL/22524/58828					
E.S.I. A/C No : 2016952428					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36374448031					
UAN No 101214655203					
	Total	14842	19573	Total Deductions	2754
				Net Pay	16819

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 : G192044	Basic	14842	14842	Miscellaneous Dedn - 2	826
Old Employee Id :	Overtime		1915	ESI (Employee)	147
Employee Name : UMESH CHANDRA	Advanced Earned Bonus		1236	Provident Fund	1781
Father Name : KHIMA NAND	Holiday Encashment		479		
Designation : Security Guard	PL Monthly Encashment		622		
Department : Operations	CL Monthly Encashment		479		
P.F. A/C No : DL/22524/60563					
E.S.I. A/C No : 2017517643					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4727000100053586					
UAN No 101425108729					
	Total	14842	19573	Total Deductions	2754
				Net Pay	16819

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