



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G034609	Basic	14842	14842	Provident Fund	1781
Old Employee Id : D26384	Overtime		1535	Miscellaneous Dedn - 2	826
Employee Name : CHITARANJAN KUMAR	Advanced Earned Bonus		1236	Loan & Advance	298
Father Name : DIPU SINGH	PL Monthly Encashment		640	ESI (Employee)	141
Designation : Security Guard	CL Monthly Encashment		512		
Department : Operations					
P.F. A/C No : DL/22524/35713					
E.S.I. A/C No : 2014491393					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601526735					
UAN No 100126067381					
	Total	14842	18765	Total Deductions	3046
				Net Pay	15719

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 : G085838	Basic	15029	4146	ESI (Employee)	35
Old Employee Id : D29391	HRA	1251	345	Miscellaneous Dedn - 2	50
Employee Name : AJIT KUMAR SINGH	Advanced Earned Bonus		85	Provident Fund	498
Father Name : SANJEEV KUMAR	PL Monthly Encashment		26		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43540					
E.S.I. A/C No : 2015686885					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 1					
Paid Days : 8.0000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001519102					
UAN No 100519817438					
	Total	16280	4602	Total Deductions	583
				Net Pay	4019

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	14842	14842	Provident Fund	1781
Old Employee Id : D30022	Overtime		1024	ESI (Employee)	137
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	826
Father Name : KRISHNA SINGH	PL Monthly Encashment		640		
Designation : Security Guard	CL Monthly Encashment		512		
Department : Operations					
P.F. A/C No : DL/22524/44838					
E.S.I. A/C No : 2015936772					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201515523					
UAN No 100626038605					
	Total	14842	18254	Total Deductions	2744
				Net Pay	15510

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 : G108371	Basic	14842	14842	Provident Fund	1781
Old Employee Id : D30362	Overtime		1604	ESI (Employee)	142
Employee Name : RAJESH SINGH	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	826
Father Name : RAM LAKHAN SINGH	PL Monthly Encashment		640		
Designation : Security Guard	CL Monthly Encashment		512		
Department : Operations					
P.F. A/C No : DL/22524/45701					
E.S.I. A/C No : 2013171152					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 871841260					
UAN No 100727311766					
	Total	14842	18834	Total Deductions	2749
				Net Pay	16085

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 : G135260	Basic	14842	14842	ESI (Employee)	137
Old Employee Id :	Overtime		1024	Provident Fund	1781
Employee Name : AVNEESH KUMAR	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	826
Father Name : RAMCHANDRA PAL	PL Monthly Encashment		640		
Designation : Security Guard	CL Monthly Encashment		512		
Department : Operations					
P.F. A/C No : DL/22524/58396					
E.S.I. A/C No : 2015416521					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 600710110010427					
UAN No 101106276334					
	Total	14842	18254	Total Deductions	2744
				Net Pay	15510

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 : G135530	Basic	17991	17991	ESI (Employee)	157
Old Employee Id :	Advanced Earned Bonus		1499	Provident Fund	1800
Employee Name : GINNI KUMARI	PL Monthly Encashment		775	Miscellaneous Dedn - 2	826
Father Name : SHANKAR SHARMA	CL Monthly Encashment		620		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58408					
E.S.I. A/C No : 6926124162					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504070					
UAN No 101106277647					
	Total	17991	20885	Total Deductions	2783
				Net Pay	18102

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 : G135780	Basic	14842	14842	ESI (Employee)	130
Old Employee Id :	Advanced Earned Bonus		1236	Provident Fund	1781
Employee Name : CHANDRA PRAKASH	PL Monthly Encashment		640	Miscellaneous Dedn - 2	826
Father Name : GIRENDRA SINGH	CL Monthly Encashment		512		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58366					
E.S.I. A/C No : 2016709330					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033501515222					
UAN No 101106272345					
	Total	14842	17230	Total Deductions	2737
				Net Pay	14493

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 : G137094	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	Overtime		1024	ESI (Employee)	137
Employee Name : CHANDAN YADAV	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	826
Father Name : SADANAND YADAV	PL Monthly Encashment		640		
Designation : Security Guard	CL Monthly Encashment		512		
Department : Operations					
P.F. A/C No : DL/22524/58446					
E.S.I. A/C No : 2016749562					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
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	14842	18254	Total Deductions	2744
				Net Pay	15510

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 : G138591	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	Overtime		1024	ESI (Employee)	137
Employee Name : PANKAJ KUMAR	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	826
Father Name : SHRI RAM SINGH	PL Monthly Encashment		640		
Designation : Security Guard	CL Monthly Encashment		512		
Department : Operations					
P.F. A/C No : DL/22524/58562					
E.S.I. A/C No : 2016792043					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 00541000204565					
UAN No 101149022545					
	Total	14842	18254	Total Deductions	2744
				Net Pay	15510

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 : G139626	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	Overtime		512	ESI (Employee)	134
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	826
Father Name : MAST RAM	PL Monthly Encashment		640		
Designation : Security Guard	CL Monthly Encashment		512		
Department : Operations					
P.F. A/C No : DL/22524/58572					
E.S.I. A/C No : 2016792058					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 05860100021395					
UAN No 101149022647					
	Total	14842	17742	Total Deductions	2741
				Net Pay	15001

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 : G147749	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	Advanced Earned Bonus		1236	ESI (Employee)	130
Employee Name : YADUNATH SINGH	PL Monthly Encashment		640	Miscellaneous Dedn - 2	826
Father Name : GANGACHANRAN SINGH	CL Monthly Encashment		512		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58807					
E.S.I. A/C No : 2016950802					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 38828100006796					
UAN No 101214654992					
	Total	14842	17230	Total Deductions	2737
				Net Pay	14493

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 : G148183	Basic	14842	14842	ESI (Employee)	145
Old Employee Id :	Overtime		2047	Miscellaneous Dedn - 2	826
Employee Name : VIMLESH KUMAR SINGH	Advanced Earned Bonus		1236	Provident Fund	1781
Father Name : BABAN SINGH	PL Monthly Encashment		640		
Designation : Security Guard	CL Monthly Encashment		512		
Department : Operations					
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 : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121007645					
UAN No 101214655120					
	Total	14842	19277	Total Deductions	2752
				Net Pay	16525

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 : G148391	Basic	14842	14842	ESI (Employee)	141
Old Employee Id :	Overtime		1535	Miscellaneous Dedn - 2	826
Employee Name : KAMALBHAN SINGH	Advanced Earned Bonus		1236	Provident Fund	1781
Father Name : NARENDRA PRATAP SINGH	PL Monthly Encashment		640		
Designation : Security Guard	CL Monthly Encashment		512		
Department : Operations					
P.F. A/C No : DL/22524/58828					
E.S.I. A/C No : 2016952428					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
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	14842	18765	Total Deductions	2748
				Net Pay	16017

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	14842	10748	ESI (Employee)	91
Old Employee Id :	Advanced Earned Bonus		895	Miscellaneous Dedn - 2	700
Employee Name : KISHOR	PL Monthly Encashment		461	Provident Fund	1290
Father Name : RAMPHAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58954					
E.S.I. A/C No : 2016993483					
Loan Balance :					
	ED Days				
Working Day : 18	Woff : 3				
Paid Days : 21.000	LOP : 8				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CANARA BANK					
Bank Account No 3931101006491					
UAN No 101231387857					
	Total	14842	12104	Total Deductions	2081
				Net Pay	10023

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	14842	14842	Provident Fund	1781
Old Employee Id :	Overtime		1535	ESI (Employee)	141
Employee Name : VIKASH KUMAR SINGH	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	826
Father Name : RAM LAYAK SINGH	PL Monthly Encashment		640		
Designation : Security Guard	CL Monthly Encashment		512		
Department : Operations					
P.F. A/C No : DL/22524/59052					
E.S.I. A/C No : 2015235136					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 54680100002144					
UAN No 101244287610					
	Total	14842	18765	Total Deductions	2748
				Net Pay	16017

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	14842	14842	ESI (Employee)	141
Old Employee Id :	Overtime		1535	Provident Fund	1781
Employee Name : JITENDRA YADAV	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	826
Father Name : SHIVMURAT YADAV	PL Monthly Encashment		640		
Designation : Security Guard	CL Monthly Encashment		512		
Department : Operations					
P.F. A/C No : DL/22524/59130					
E.S.I. A/C No : 2017059854					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90552010163998					
UAN No 101144889396					
	Total	14842	18765	Total Deductions	2748
				Net Pay	16017

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	14842	14842	Provident Fund	1781
Old Employee Id :	Overtime		1535	Miscellaneous Dedn - 2	826
Employee Name : HARSH VARDHAN	Advanced Earned Bonus		1236	ESI (Employee)	141
Father Name : JANKI PRASAD	PL Monthly Encashment		640		
Designation : Security Guard	CL Monthly Encashment		512		
Department : Operations					
P.F. A/C No : DL/22524/59371					
E.S.I. A/C No : 2017122760					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90442180003723					
UAN No 100162870535					
	Total	14842	18765	Total Deductions	2748
				Net Pay	16017

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 : G166221	Basic	14842	14842	Miscellaneous Dedn - 2	826
Old Employee Id :	Overtime		1535	ESI (Employee)	141
Employee Name : PANKAJ KUMAR	Advanced Earned Bonus		1236	Provident Fund	1781
Father Name : ARUN KUMAR	PL Monthly Encashment		640		
Designation : Security Guard	CL Monthly Encashment		512		
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 : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 103701509984					
UAN No .101171217530					
	Total	14842	18765	Total Deductions	2748
				Net Pay	16017

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 : G166305	Basic	14842	14842	Miscellaneous Dedn - 2	826
Old Employee Id :	Overtime		1535	ESI (Employee)	141
Employee Name : CHANDAN KUMAR RAY	Advanced Earned Bonus		1236	Provident Fund	1781
Father Name : BINOD RAY	PL Monthly Encashment		640		
Designation : Security Guard	CL Monthly Encashment		512		
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 : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6483000100078278					
UAN No 101292590284					
	Total	14842	18765	Total Deductions	2748
				Net Pay	16017

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 : G176022	Basic	14842	14842	Miscellaneous Dedn - 2	826
Old Employee Id :	Overtime		1535	Provident Fund	1781
Employee Name : GOVIND KUMAR	Advanced Earned Bonus		1236	ESI (Employee)	141
Father Name : RAVINDER RAI	PL Monthly Encashment		640		
Designation : Security Guard	CL Monthly Encashment		512		
Department : Operations					
P.F. A/C No : DL/22524/60001					
E.S.I. A/C No : 101134974973					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7512000100102397					
UAN No 101134974973					
	Total	14842	18765	Total Deductions	2748
				Net Pay	16017

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 : G190414	Basic	14842	13307	Provident Fund	1597
Old Employee Id :	Advanced Earned Bonus		1108	ESI (Employee)	117
Employee Name : MOHIT KUMAR	PL Monthly Encashment		589	Loan & Advance	525
Father Name : RAKESH CHANDRA	CL Monthly Encashment		512	Miscellaneous Dedn - 2	826
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60535					
E.S.I. A/C No : 2017516260					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520441025014106					
UAN No 101066709877					
	Total	14842	15516	Total Deductions	3065
				Net Pay	12451

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	14842	14842	ESI (Employee)	137
Old Employee Id :	Overtime		1024	Provident Fund	1781
Employee Name : UMESH CHANDRA	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	826
Father Name : KHIMA NAND	PL Monthly Encashment		640		
Designation : Security Guard	CL Monthly Encashment		512		
Department : Operations					
P.F. A/C No : DL/22524/60563					
E.S.I. A/C No : 2017517643					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4727000100053586					
UAN No 101425108729					
	Total	14842	18254	Total Deductions	2744
				Net Pay	15510

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 : G192176	Basic	12652	3054	ESI (Employee)	29
Old Employee Id :	HRA	2531	611	Provident Fund	366
Employee Name : RAHUL KUMAR PANDEY	Washing Allowance	124	30	Miscellaneous Dedn - 2	50
Father Name : MUNNA PANDEY	Advanced Earned Bonus		85		
Designation : Security Guard	PL Monthly Encashment		101		
Department : Operations					
P.F. A/C No : DL/22524/60478					
E.S.I. A/C No : 2017517669					
Loan Balance :					
ED Days					
Working Day : 6 Woff : 1					
Paid Days : 7.0000 LOP : 22					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010014155					
UAN No 100783010539					
	Total	15307	3881	Total Deductions	445
				Net Pay	3436

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 : G193609	Basic	14842	512	ESI (Employee)	5
Old Employee Id :	Advanced Earned Bonus		43	Provident Fund	61
Employee Name : SURENDRA KUMAR	PL Monthly Encashment		26	Miscellaneous Dedn - 2	50
Father Name : VED PRAKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60581					
E.S.I. A/C No : 2017552197					
Loan Balance :					
	ED Days				
Working Day : 1	Woff : 0				
Paid Days : 1.0000	LOP : 28				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : IDFC BANK					
Bank Account No 10006106553					
UAN No 101177115419					
	Total	14842	581	Total Deductions	116
				Net Pay	465

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 : G206792	Basic	14842	14842	ESI (Employee)	137
Old Employee Id :	Overtime		1024	Miscellaneous Dedn - 2	826
Employee Name : RAVIKANT TIWARI	Advanced Earned Bonus		1236	Provident Fund	1781
Father Name : SUMANT TIWARI	PL Monthly Encashment		640		
Designation : Security Guard	CL Monthly Encashment		512		
Department : Operations					
P.F. A/C No : DL/22524/60957					
E.S.I. A/C No : 2016710313					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1536001700045602					
UAN No 101106277815					
	Total	14842	18254	Total Deductions	2744
				Net Pay	15510

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 : G211153	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	Overtime		1024	ESI (Employee)	137
Employee Name : DEEPAK KUMAR	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	826
Father Name : OM PRAKASH DIWAKAR	PL Monthly Encashment		640	Loan & Advance	152
Designation : Security Guard	CL Monthly Encashment		512		
Department : Operations					
P.F. A/C No : DL/22524/61058					
E.S.I. A/C No : 2017735530					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 54940100000512					
UAN No 101321699250					
	Total	14842	18254	Total Deductions	2896
				Net Pay	15358

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 : G217959	Basic	14842	14842	Miscellaneous Dedn - 2	826
Old Employee Id :	Advanced Earned Bonus		1236	ESI (Employee)	130
Employee Name : KARAN SINGH	PL Monthly Encashment		640	Provident Fund	1781
Father Name : JAHAR SINGH	CL Monthly Encashment		512	Loan & Advance	594
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61279					
E.S.I. A/C No : 2017794474					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35158375391					
UAN No 101333737258					
	Total	14842	17230	Total Deductions	3331
				Net Pay	13899

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 : G218289	Basic	14842	7677	Miscellaneous Dedn - 2	500
Old Employee Id :	Advanced Earned Bonus		639	ESI (Employee)	65
Employee Name : RANJEET CHOUHAN	PL Monthly Encashment		333	Loan & Advance	939
Father Name : LALLAN CHOUHAN				Provident Fund	921
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61310					
E.S.I. A/C No : 2017798563					
Loan Balance :					
	ED Days				
Working Day : 13	Woff : 2				
Paid Days : 15.000	LOP : 14				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 34484111649					
UAN No 101540160775					
	Total	14842	8649	Total Deductions	2425
				Net Pay	6224

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 : G225911	Basic	14842	14842	Miscellaneous Dedn - 2	826
Old Employee Id :	Overtime		512	ESI (Employee)	134
Employee Name : KHUSHWANT SINGH	Advanced Earned Bonus		1236	Loan & Advance	729
Father Name : RAMA SHANKAR	PL Monthly Encashment		640	Provident Fund	1781
Designation : Security Guard	CL Monthly Encashment		512		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017906463					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : NA					
Bank Account No NA					
UAN No					
	Total	14842	17742	Total Deductions	3470
				Net Pay	14272

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 : G227102	Basic	14842	7677	Miscellaneous Dedn - 2	500
Old Employee Id :	Advanced Earned Bonus		639	ESI (Employee)	65
Employee Name : DILIP KUMAR JHA	PL Monthly Encashment		333	Loan & Advance	729
Father Name : LATE. GUNANAD JHA				Provident Fund	921
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016631798					
Loan Balance :					
	ED Days				
Working Day : 13	Woff : 2				
Paid Days : 15.000	LOP : 14				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CORPORATION BANK					
Bank Account No 520441025019388					
UAN No					
	Total	14842	8649	Total Deductions	2215
				Net Pay	6434

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 : G227269	Basic	14842	2047	Miscellaneous Dedn - 2	150
Old Employee Id :	Advanced Earned Bonus		171	ESI (Employee)	18
Employee Name : ARUN KUMAR	PL Monthly Encashment		102	Loan & Advance	729
Father Name : HARENDRA SINGH				Provident Fund	246
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017927602					
Loan Balance :					
	ED Days				
Working Day : 4	Woff : 0				
Paid Days : 4.0000	LOP : 25				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : HDFC BANK					
Bank Account No 50100293701181					
UAN No					
	Total	14842	2320	Total Deductions	1143
				Net Pay	1177

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.