



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G034609	Basic	14842	14842	Advance Deduction	1894
Old Employee Id : D26384	Overtime		479	ESI (Employee)	137
Employee Name : CHITARANJAN KUMAR	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	826
Father Name : DIPU SINGH	Holiday Encashment		479	Provident Fund	1781
Designation : Security Guard	PL Monthly Encashment		622	Loan & Advance	298
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 : 0.50 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	18137	Total Deductions	4936
				Net Pay	13201

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	14842	13884	Advance Deduction	1858
Old Employee Id :	Arrear - Basic (Earning)		16	ESI (Employee)	125
Employee Name : ONKAR SINGH	Arrear - HRA (Earning)		8	Miscellaneous Dedn - 2	826
Father Name : BRAJ KISHORE SINGH	Advanced Earned Bonus		1157	Provident Fund	1668
Designation : Security Guard	Holiday Encashment		479		
Department : Operations	PL Monthly Encashment		575		
P.F. A/C No : DL/22524/37687	CL Monthly Encashment		479		
E.S.I. A/C No : 2014754871					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001503449					
UAN No 100261315581					
	Total	14842	16645	Total Deductions	4477
				Net Pay	12168

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 : G099308	Basic	14842	14842	Miscellaneous Dedn - 2	826
Old Employee Id : D30022	Overtime		479	Provident Fund	1781
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		1236	Advance Deduction	1861
Father Name : KRISHNA SINGH	Holiday Encashment		479	ESI (Employee)	137
Designation : Security Guard	Holiday Encashment		479		
Department : Operations	PL Monthly Encashment		622		
P.F. A/C No : DL/22524/44838	CL Monthly Encashment		479		
E.S.I. A/C No : 2015936772					
Loan Balance :					
OT Hrs/Days : 0.50 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 054201515523					
UAN No 100626038605					
	Total	14842	18137	Total Deductions	4605
				Net Pay	13532

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 : G108371	Basic	14331	4623	Miscellaneous Dedn - 2	150
Old Employee Id : D30362	HRA	1996	644	Provident Fund	1111
Employee Name : RAJESH SINGH	Washing Allowance	28	9	ESI (Employee)	99
Father Name : RAM LAKHAN SINGH	Arrear - Basic (Earning)		4633		
Designation : Security Guard	Arrear - HRA (Earning)		1970		
Department : Operations	Overtime		718		
P.F. A/C No : DL/22524/45701	Advanced Earned Bonus		160		
E.S.I. A/C No : 2013171152	PL Monthly Encashment		71		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 8 Woff : 1					
Paid Days : 10.000 LOP : 21					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 871841260					
UAN No 100727311766					
	Total	16355	13165	Total Deductions	1360
				Net Pay	11805

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	Miscellaneous Dedn - 2	826
Old Employee Id :	Overtime		958	Advance Deduction	2245
Employee Name : AVNEESH KUMAR	Advanced Earned Bonus		1236	ESI (Employee)	140
Father Name : RAMCHANDRA PAL	Holiday Encashment		479	Provident Fund	1781
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 : 1.00 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	18616	Total Deductions	4992
				Net Pay	13624

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	17991	16250	Miscellaneous Dedn - 2	826
Old Employee Id :	Advanced Earned Bonus		1354	Advance Deduction	2874
Employee Name : GINNI KUMARI	Holiday Encashment		580	ESI (Employee)	146
Father Name : SHANKAR SHARMA	PL Monthly Encashment		667	Provident Fund	1800
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 : 23	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 182101504070					
UAN No 101106277647					
	Total	17991	19431	Total Deductions	5646
				Net Pay	13785

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	14842	14363	Miscellaneous Dedn - 2	826
Old Employee Id :	Advanced Earned Bonus		1196	Advance Deduction	2330
Employee Name : CHANDRA PRAKASH	Holiday Encashment		479	ESI (Employee)	129
Father Name : GIRENDRA SINGH	PL Monthly Encashment		598	Provident Fund	1724
Designation : Security Guard	CL Monthly Encashment		479		
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 : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 033501515222					
UAN No 101106272345					
	Total	14842	17115	Total Deductions	5009
				Net Pay	12106

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	14842	14842	Miscellaneous Dedn - 2	826
Old Employee Id :	Overtime		958	Advance Deduction	2003
Employee Name : CHANDAN YADAV	Advanced Earned Bonus		1236	ESI (Employee)	140
Father Name : SADANAND YADAV	Holiday Encashment		479	Provident Fund	1781
Designation : Security Guard	PL Monthly Encashment		622		
Department : Operations	CL Monthly Encashment		479		
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 : 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 20363148707					
UAN No 101128622199					
	Total	14842	18616	Total Deductions	4750
				Net Pay	13866

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	14842	14842	Miscellaneous Dedn - 2	826
Old Employee Id :	Overtime		958	Advance Deduction	2349
Employee Name : PANKAJ KUMAR	Advanced Earned Bonus		1236	Loan & Advance	143
Father Name : SHRI RAM SINGH	Holiday Encashment		479	ESI (Employee)	140
Designation : Security Guard	PL Monthly Encashment		622	Provident Fund	1781
Department : Operations	CL Monthly Encashment		479		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 00541000204565					
UAN No 101149022545					
	Total	14842	18616	Total Deductions	5239
				Net Pay	13377

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 : G139626	Basic	14842	14842	Miscellaneous Dedn - 2	826
Old Employee Id :	Overtime		479	Advance Deduction	2234
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		1236	ESI (Employee)	137
Father Name : MAST RAM	Holiday Encashment		479	Provident Fund	1781
Designation : Security Guard	PL Monthly Encashment		622		
Department : Operations	CL Monthly Encashment		479		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 05860100021395					
UAN No 101149022647					
	Total	14842	18137	Total Deductions	4978
				Net Pay	13159

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	14842	13406	Miscellaneous Dedn - 2	826
Old Employee Id :	Advanced Earned Bonus		1117	Advance Deduction	2331
Employee Name : PRATAP DAS	Holiday Encashment		479	Loan & Advance	298
Father Name : SWAPAN DAS	PL Monthly Encashment		551	ESI (Employee)	121
Designation : Security Guard	CL Monthly Encashment		479	Provident Fund	1609
Department : Operations					
P.F. A/C No : DL/22524/58575					
E.S.I. A/C No : 2016792120					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1536001700046753					
UAN No 101149022675					
	Total	14842	16032	Total Deductions	5185
				Net Pay	10847

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	14842	14842	Provident Fund	1781
Old Employee Id :	Overtime		958	Miscellaneous Dedn - 2	826
Employee Name : YADUNATH SINGH	Advanced Earned Bonus		1236	Advance Deduction	2189
Father Name : GANGACHANRAN SINGH	Holiday Encashment		479	ESI (Employee)	140
Designation : Security Guard	PL Monthly Encashment		622		
Department : Operations	CL Monthly Encashment		479		
P.F. A/C No : DL/22524/58807					
E.S.I. A/C No : 2016950802					
Loan Balance :					
OT Hrs/Days : 1.00 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 BARODA					
Bank Account No 38828100006796					
UAN No 101214654992					
	Total	14842	18616	Total Deductions	4936
				Net Pay	13680

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	Provident Fund	1781
Old Employee Id :	Overtime		958	Miscellaneous Dedn - 2	826
Employee Name : VIMLESH KUMAR SINGH	Advanced Earned Bonus		1236	Advance Deduction	1878
Father Name : BABAN SINGH	Holiday Encashment		479	ESI (Employee)	140
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 : 1.00 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	18616	Total Deductions	4625
				Net Pay	13991

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	10054	Provident Fund	1206
Old Employee Id :	Advanced Earned Bonus		838	Miscellaneous Dedn - 2	750
Employee Name : KAMALBHAN SINGH	Holiday Encashment		479	Advance Deduction	1702
Father Name : NARENDRA PRATAP SINGH	PL Monthly Encashment		407	ESI (Employee)	89
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58828					
E.S.I. A/C No : 2016952428					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 3					
Paid Days : 21.000 LOP : 10					
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	11778	Total Deductions	3747
				Net Pay	8031

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 : G151680	Basic	14842	11969	Provident Fund	1436
Old Employee Id :	Advanced Earned Bonus		997	Miscellaneous Dedn - 2	800
Employee Name : KISHOR	Holiday Encashment		479	Advance Deduction	1879
Father Name : RAMPHAL SINGH	PL Monthly Encashment		503	Loan & Advance	298
Designation : Security Guard	CL Monthly Encashment		479	ESI (Employee)	109
Department : Operations					
P.F. A/C No : DL/22524/58954					
E.S.I. A/C No : 2016993483					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3931101006491					
UAN No 101231387857					
	Total	14842	14427	Total Deductions	4522
				Net Pay	9905

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 : G153599	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	Overtime		479	Miscellaneous Dedn - 2	826
Employee Name : VIKASH KUMAR SINGH	Advanced Earned Bonus		1236	Advance Deduction	2340
Father Name : RAM LAYAK SINGH	Holiday Encashment		479	ESI (Employee)	137
Designation : Security Guard	PL Monthly Encashment		622		
Department : Operations	CL Monthly Encashment		479		
P.F. A/C No : DL/22524/59052					
E.S.I. A/C No : 2015235136					
Loan Balance :					
OT Hrs/Days : 0.50 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 BARODA					
Bank Account No 54680100002144					
UAN No 101244287610					
	Total	14842	18137	Total Deductions	5084
				Net Pay	13053

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 : G154524	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	Overtime		958	Miscellaneous Dedn - 2	826
Employee Name : JITENDRA YADAV	Advanced Earned Bonus		1236	Advance Deduction	1985
Father Name : SHIVMURAT YADAV	Holiday Encashment		479	ESI (Employee)	140
Designation : Security Guard	PL Monthly Encashment		622		
Department : Operations	CL Monthly Encashment		479		
P.F. A/C No : DL/22524/59130					
E.S.I. A/C No : 2017059854					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90552010163998					
UAN No 101144889396					
	Total	14842	18616	Total Deductions	4732
				Net Pay	13884

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 : G163783	Basic	14842	14842	Miscellaneous Dedn - 2	826
Old Employee Id :	Overtime		958	Provident Fund	1781
Employee Name : HARSH VARDHAN	Advanced Earned Bonus		1236	Advance Deduction	2297
Father Name : JANKI PRASAD	Holiday Encashment		479	ESI (Employee)	140
Designation : Security Guard	PL Monthly Encashment		622		
Department : Operations	CL Monthly Encashment		479		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90442180003723					
UAN No 100162870535					
	Total	14842	18656	Total Deductions	5044
				Net Pay	13612

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 :	Arrear - Basic (Earning)		78	Advance Deduction	2110
Employee Name : PANKAJ KUMAR	Arrear - HRA (Earning)		39	Provident Fund	1790
Father Name : ARUN KUMAR	Overtime		958	ESI (Employee)	141
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		479		
P.F. A/C No : DL/22524/59688	PL Monthly Encashment		622		
E.S.I. A/C No : .2017167266	CL Monthly Encashment		479		
Loan Balance :					
OT Hrs/Days : 1.00 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 103701509984					
UAN No .101171217530					
	Total	14842	18756	Total Deductions	4867
				Net Pay	13889

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		479	Advance Deduction	2406
Employee Name : CHANDAN KUMAR RAY	Advanced Earned Bonus		1236	Provident Fund	1781
Father Name : BINOD RAY	Holiday Encashment		479	ESI (Employee)	137
Designation : Security Guard	PL Monthly Encashment		622		
Department : Operations	CL Monthly Encashment		479		
P.F. A/C No : DL/22524/59565					
E.S.I. A/C No : 2017167184					
Loan Balance :					
OT Hrs/Days : 0.50 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 6483000100078278					
UAN No 101292590284					
	Total	14842	18137	Total Deductions	5150
				Net Pay	12987

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	Provident Fund	1781
Old Employee Id :	Overtime		479	Advance Deduction	2322
Employee Name : GOVIND KUMAR	Advanced Earned Bonus		1236	ESI (Employee)	137
Father Name : RAVINDER RAI	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/22524/60001					
E.S.I. A/C No : 101134974973					
Loan Balance :					
OT Hrs/Days : 0.50 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 7512000100102397					
UAN No 101134974973					
	Total	14842	18137	Total Deductions	5066
				Net Pay	13071

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 : G190414	Basic	14842	13884	Loan & Advance	525
Old Employee Id :	Arrear - Basic (Earning)		1517	Provident Fund	1848
Employee Name : MOHIT KUMAR	Arrear - HRA (Earning)		685	ESI (Employee)	142
Father Name : RAKESH CHANDRA	Advanced Earned Bonus		1157	Miscellaneous Dedn - 2	826
Designation : Security Guard	Holiday Encashment		479		
Department : Operations	PL Monthly Encashment		575		
P.F. A/C No : DL/22524/60535	CL Monthly Encashment		479		
E.S.I. A/C No : 2017516260					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520441025014106					
UAN No 101066709877					
	Total	14842	18829	Total Deductions	3341
				Net Pay	15488

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 : G192044	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	Overtime		958	Advance Deduction	1386
Employee Name : UMESH CHANDRA	Advanced Earned Bonus		1236	ESI (Employee)	140
Father Name : KHIMA NAND	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/22524/60563					
E.S.I. A/C No : 2017517643					
Loan Balance :					
OT Hrs/Days : 1.00 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	18616	Total Deductions	4133
				Net Pay	14483

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	14842	13884	Loan & Advance	298
Old Employee Id :	Advanced Earned Bonus		1157	Provident Fund	1666
Employee Name : SURENDRA KUMAR	Holiday Encashment		479	Advance Deduction	1931
Father Name : VED PRAKASH	PL Monthly Encashment		575	ESI (Employee)	125
Designation : Security Guard	CL Monthly Encashment		479	Miscellaneous Dedn - 2	826
Department : Operations					
P.F. A/C No : DL/22524/60581					
E.S.I. A/C No : 2017552197					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10006106553					
UAN No 101177115419					
	Total	14842	16574	Total Deductions	4846
				Net Pay	11728

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 : G203289	Basic	14842	3830	ESI (Employee)	33
Old Employee Id :	Arrear - Basic (Earning)		26	Provident Fund	463
Employee Name : ALOK MISHRA	Arrear - HRA (Earning)		13	Advance Deduction	3
Father Name : ONKAR MISHRA	Advanced Earned Bonus		319	Miscellaneous Dedn - 2	525
Designation : Security Guard	PL Monthly Encashment		168		
Department : Operations					
P.F. A/C No : DL/22524/60888					
E.S.I. A/C No : 2017655869					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 1					
Paid Days : 8.0000 LOP : 23					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 05002041003441					
UAN No 101471377691					
	Total	14842	4356	Total Deductions	1024
				Net Pay	3332

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 : G206792	Basic	14842	14842	Advance Deduction	686
Old Employee Id :	Overtime		958	ESI (Employee)	140
Employee Name : RAVIKANT TIWARI	Advanced Earned Bonus		1236	Provident Fund	1781
Father Name : SUMANT TIWARI	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/22524/60957					
E.S.I. A/C No : 2016710313					
Loan Balance :					
OT Hrs/Days : 1.00 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 1536001700045602					
UAN No 101106277815					
	Total	14842	18616	Total Deductions	3433
				Net Pay	15183

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 : G211153	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	Overtime		958	Loan & Advance	152
Employee Name : DEEPAK KUMAR	Advanced Earned Bonus		1236	Advance Deduction	507
Father Name : OM PRAKASH DIWAKAR	Holiday Encashment		479	ESI (Employee)	140
Designation : Security Guard	PL Monthly Encashment		622	Miscellaneous Dedn - 2	826
Department : Operations	CL Monthly Encashment		479		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 54940100000512					
UAN No 101321699250					
	Total	14842	18616	Total Deductions	3406
				Net Pay	15210

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 : G217959	Basic	14842	14842	Miscellaneous Dedn - 2	826
Old Employee Id :	Advanced Earned Bonus		1236	Loan & Advance	595
Employee Name : KARAN SINGH	Holiday Encashment		479	ESI (Employee)	133
Father Name : JAHAR SINGH	PL Monthly Encashment		622	Provident Fund	1781
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
P.F. A/C No : DL/22524/61279					
E.S.I. A/C No : 2017794474					
Loan Balance :					
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 35158375391					
UAN No 101333737258					
	Total	14842	17658	Total Deductions	3335
				Net Pay	14323

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 : G218289	Basic	14842	14842	Miscellaneous Dedn - 2	826
Old Employee Id :	Arrear - Basic (Earning)		27	Provident Fund	1784
Employee Name : RANJEET CHOUHAN	Arrear - HRA (Earning)		13	Loan & Advance	939
Father Name : LALLAN CHOUHAN	Overtime		479	ESI (Employee)	137
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		479		
P.F. A/C No : DL/22524/61310	PL Monthly Encashment		622		
E.S.I. A/C No : 2017798563	CL Monthly Encashment		479		
Loan Balance :					
OT Hrs/Days : 0.50 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 34484111649					
UAN No 101540160775					
	Total	14842	18177	Total Deductions	3686
				Net Pay	14491

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

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