



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G034609	Basic	14842	14347	Miscellaneous Dedn - 2	350
Old Employee Id : D26384	Advanced Earned Bonus		1195	Labour Welfare	1
Employee Name : CHITARANJAN KUMAR	PL Monthly Encashment		618	Provident Fund	1435
Father Name : DIPU SINGH	CL Monthly Encashment		495	ESI (Employee)	125
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/35713					
E.S.I. A/C No : 2014491393					
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 038601526735					
UAN No 100126067381					
	Total	14842	16655	Total Deductions	1911
				Net Pay	14744

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	495	Labour Welfare	1
Old Employee Id :	Advanced Earned Bonus		41	Provident Fund	50
Employee Name : AVNEESH KUMAR	PL Monthly Encashment		25	Miscellaneous Dedn - 2	50
Father Name : RAMCHANDRA PAL				ESI (Employee)	5
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 : 1	Woff : 0				
Paid Days : 1.0000	LOP : 29				
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	561	Total Deductions	106
				Net Pay	455

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G135530	Basic	17991	17991	ESI (Employee)	171
Old Employee Id :	Overtime		1799	Labour Welfare	1
Employee Name : GINNI KUMARI	Advanced Earned Bonus		1499	Provident Fund	1500
Father Name : SHANKAR SHARMA	PL Monthly Encashment		780	Miscellaneous Dedn - 2	350
Designation : Lady Security Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : DL/22524/58408					
E.S.I. A/C No : 6926124162					
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 182101504070					
UAN No 101106277647					
	Total	17991	22669	Total Deductions	2022
				Net Pay	20647

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G138591	Basic	14842	14842	Labour Welfare	1
Old Employee Id :	Overtime		989	ESI (Employee)	137
Employee Name : PANKAJ KUMAR	Advanced Earned Bonus		1236	Provident Fund	1484
Father Name : SHRI RAM SINGH	PL Monthly Encashment		643	Miscellaneous Dedn - 2	350
Designation : Security Guard	CL Monthly Encashment		495		
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 : 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	14842	18205	Total Deductions	1972
				Net Pay	16233

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G148183	Basic	14842	14842	Provident Fund	1484
Old Employee Id :	Overtime		1484	Miscellaneous Dedn - 2	350
Employee Name : VIMLESH KUMAR SINGH	Advanced Earned Bonus		1236	ESI (Employee)	141
Father Name : BABAN SINGH	PL Monthly Encashment		643	Labour Welfare	1
Designation : Security Guard	CL Monthly Encashment		495		
Department : Operations					
P.F. A/C No : DL/22524/58820					
E.S.I. A/C No : 2016952321					
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 : ORIENTAL BANK OF					
Bank Account No 50762121007645					
UAN No 101214655120					
	Total	14842	18700	Total Deductions	1976
				Net Pay	16724

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G148391	Basic	14842	14842	Provident Fund	1484
Old Employee Id :	Overtime		1484	Miscellaneous Dedn - 2	350
Employee Name : KAMALBHAN SINGH	Advanced Earned Bonus		1236	ESI (Employee)	141
Father Name : NARENDRA PRATAP SINGH	PL Monthly Encashment		643	Labour Welfare	1
Designation : Security Guard	CL Monthly Encashment		495		
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 : 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	14842	18700	Total Deductions	1976
				Net Pay	16724

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176022	Basic	14842	3958	ESI (Employee)	34
Old Employee Id :	Advanced Earned Bonus		330	Provident Fund	396
Employee Name : GOVIND KUMAR	PL Monthly Encashment		173	Miscellaneous Dedn - 2	150
Father Name : RAVINDER RAI				Labour Welfare	1
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60001					
E.S.I. A/C No : 101134974973					
Loan Balance :					
	ED Days				
Working Day : 7	Woff : 1				
Paid Days : 8.0000	LOP : 22				
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	4461	Total Deductions	581
				Net Pay	3880

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G192044	Basic	14842	14842	ESI (Employee)	141
Old Employee Id :	Overtime		1484	Provident Fund	1484
Employee Name : UMESH CHANDRA	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	350
Father Name : KHIMA NAND	PL Monthly Encashment		643	Labour Welfare	1
Designation : Security Guard	CL Monthly Encashment		495		
Department : Operations					
P.F. A/C No : DL/22524/60563					
E.S.I. A/C No : 2017517643					
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 4727000100053586					
UAN No 101425108729					
	Total	14842	18700	Total Deductions	1976
				Net Pay	16724

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