



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G034609	Basic	14842	14842	ESI (Employee)	140
Old Employee Id : D26384	Overtime		1436	Miscellaneous Dedn - 2	826
Employee Name : CHITARANJAN KUMAR	Advanced Earned Bonus		1236	Provident Fund	1781
Father Name : DIPU SINGH	PL Monthly Encashment		646		
Designation : Security Guard	CL Monthly Encashment		479		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601526735					
UAN No 100126067381					
	Total	14842	18639	Total Deductions	2747
				Net Pay	15892

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	2394	ESI (Employee)	21
Old Employee Id : D30022	Advanced Earned Bonus		199	Miscellaneous Dedn - 2	250
Employee Name : RAJESH KUMAR	PL Monthly Encashment		120	Provident Fund	287
Father Name : KRISHNA SINGH					
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 : 5	Woff : 0				
Paid Days : 5.0000	LOP : 26				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201515523					
UAN No 100626038605					
	Total	14842	2713	Total Deductions	558
				Net Pay	2155

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	13884	Miscellaneous Dedn - 2	826
Old Employee Id : D30362	Advanced Earned Bonus		1157	ESI (Employee)	121
Employee Name : RAJESH SINGH	PL Monthly Encashment		598	Provident Fund	1666
Father Name : RAM LAKHAN SINGH	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45701					
E.S.I. A/C No : 2013171152					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 871841260					
UAN No 100727311766					
	Total	14842	16118	Total Deductions	2613
				Net Pay	13505

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	Miscellaneous Dedn - 2	826
Old Employee Id :	Overtime		1915	ESI (Employee)	144
Employee Name : AVNEESH KUMAR	Advanced Earned Bonus		1236	Provident Fund	1781
Father Name : RAMCHANDRA PAL	PL Monthly Encashment		646		
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
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 : 27 Woff : 4					
Paid Days : 31.000					
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	19118	Total Deductions	2751
				Net Pay	16367

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)	166
Old Employee Id :	Overtime		1161	Miscellaneous Dedn - 2	826
Employee Name : GINNI KUMARI	Advanced Earned Bonus		1499	Provident Fund	1800
Father Name : SHANKAR SHARMA	PL Monthly Encashment		783		
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 :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504070					
UAN No 101106277647					
	Total	17991	22014	Total Deductions	2792
				Net Pay	19222

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)	144
Old Employee Id :	Overtime		1915	Miscellaneous Dedn - 2	826
Employee Name : CHANDRA PRAKASH	Advanced Earned Bonus		1236	Provident Fund	1781
Father Name : GIRENDRA SINGH	PL Monthly Encashment		646		
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 :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033501515222					
UAN No 101106272345					
	Total	14842	19118	Total Deductions	2751
				Net Pay	16367

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	Miscellaneous Dedn - 2	826
Old Employee Id :	Overtime		958	Provident Fund	1781
Employee Name : CHANDAN YADAV	Advanced Earned Bonus		1236	ESI (Employee)	137
Father Name : SADANAND YADAV	PL Monthly Encashment		646		
Designation : Security Guard	CL Monthly Encashment		479		
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 : 27 Woff : 4					
Paid Days : 31.000					
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	18161	Total Deductions	2744
				Net Pay	15417

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	ESI (Employee)	144
Old Employee Id :	Overtime		1915	Provident Fund	1781
Employee Name : PANKAJ KUMAR	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	826
Father Name : SHRI RAM SINGH	PL Monthly Encashment		646		
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
P.F. A/C No : DL/22524/58562					
E.S.I. A/C No : 2016792043					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	19118	Total Deductions	2751
				Net Pay	16367

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	4309	ESI (Employee)	37
Old Employee Id :	Advanced Earned Bonus		359	Provident Fund	517
Employee Name : RAJESH KUMAR	PL Monthly Encashment		192	Miscellaneous Dedn - 2	400
Father Name : MAST RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58572					
E.S.I. A/C No : 2016792058					
Loan Balance :					
	ED Days				
Working Day : 8	Woff : 1				
Paid Days : 9.0000	LOP : 22				
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	4860	Total Deductions	954
				Net Pay	3906

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	11012	Miscellaneous Dedn - 2	826
Old Employee Id :	Advanced Earned Bonus		917	ESI (Employee)	97
Employee Name : YADUNATH SINGH	PL Monthly Encashment		479	Provident Fund	1321
Father Name : GANGACHANRAN SINGH	CL Monthly Encashment		479		
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 : 20	Woff : 3				
Paid Days : 23.000	LOP : 8				
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	12887	Total Deductions	2244
				Net Pay	10643

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	Miscellaneous Dedn - 2	826
Old Employee Id :	Overtime		1915	ESI (Employee)	144
Employee Name : VIMLESH KUMAR SINGH	Advanced Earned Bonus		1236	Provident Fund	1781
Father Name : BABAN SINGH	PL Monthly Encashment		646		
Designation : Security Guard	CL Monthly Encashment		479		
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 : 27 Woff : 4					
Paid Days : 31.000					
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	19118	Total Deductions	2751
				Net Pay	16367

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	Miscellaneous Dedn - 2	826
Old Employee Id :	Overtime		1915	ESI (Employee)	144
Employee Name : KAMALBHAN SINGH	Advanced Earned Bonus		1236	Provident Fund	1781
Father Name : NARENDRA PRATAP SINGH	PL Monthly Encashment		646		
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
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 : 27 Woff : 4					
Paid Days : 31.000					
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	19118	Total Deductions	2751
				Net Pay	16367

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	Miscellaneous Dedn - 2	826
Old Employee Id :	Overtime		1915	ESI (Employee)	144
Employee Name : VIKASH KUMAR SINGH	Advanced Earned Bonus		1236	Provident Fund	1781
Father Name : RAM LAYAK SINGH	PL Monthly Encashment		646		
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
P.F. A/C No : DL/22524/59052					
E.S.I. A/C No : 2015235136					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	19118	Total Deductions	2751
				Net Pay	16367

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	Miscellaneous Dedn - 2	826
Old Employee Id :	Overtime		1915	Provident Fund	1781
Employee Name : JITENDRA YADAV	Advanced Earned Bonus		1236	ESI (Employee)	144
Father Name : SHIVMURAT YADAV	PL Monthly Encashment		646		
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
P.F. A/C No : DL/22524/59130					
E.S.I. A/C No : 2017059854					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90552010163998					
UAN No 101144889396					
	Total	14842	19118	Total Deductions	2751
				Net Pay	16367

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		1915	ESI (Employee)	144
Employee Name : HARSH VARDHAN	Advanced Earned Bonus		1236	Provident Fund	1781
Father Name : JANKI PRASAD	PL Monthly Encashment		646		
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
P.F. A/C No : DL/22524/59371					
E.S.I. A/C No : 2017122760					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90442180003723					
UAN No 100162870535					
	Total	14842	19118	Total Deductions	2751
				Net Pay	16367

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	14842	14842	Provident Fund	1781
Old Employee Id :	Overtime		1915	Miscellaneous Dedn - 2	826
Employee Name : PANKAJ KUMAR	Advanced Earned Bonus		1236	ESI (Employee)	144
Father Name : ARUN KUMAR	PL Monthly Encashment		646		
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
P.F. A/C No : DL/22524/59688					
E.S.I. A/C No : .2017167266					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 103701509984					
UAN No .101171217530					
	Total	14842	19118	Total Deductions	2751
				Net Pay	16367

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	14842	3351	Provident Fund	402
Old Employee Id :	Advanced Earned Bonus		279	Miscellaneous Dedn - 2	300
Employee Name : CHANDAN KUMAR RAY	PL Monthly Encashment		144	ESI (Employee)	29
Father Name : BINOD RAY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59565					
E.S.I. A/C No : 2017167184					
Loan Balance :					
	ED Days				
Working Day : 6	Woff : 1				
Paid Days : 7.0000	LOP : 24				
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	3774	Total Deductions	731
				Net Pay	3043

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

March 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171398	Basic	12365	12365	ESI (Employee)	172
Old Employee Id :	HRA	2211	2211	Miscellaneous Dedn - 2	800
Employee Name : GOVIND KUMAR KARN	Washing Allowance	141	141	Provident Fund	1484
Father Name :	Overtime		6470		
Designation : Security Guard	Advanced Earned Bonus		638		
Department : Operations	PL Monthly Encashment		641		
P.F. A/C No : DL/22524/59872	CL Monthly Encashment		479		
E.S.I. A/C No : 2017261983					
Loan Balance :					
OT Hrs/Days : 6.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520471007995443					
UAN No 101336795725					
	Total	14717	22945	Total Deductions	2456
				Net Pay	20489

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	ESI (Employee)	144
Old Employee Id :	Overtime		1915	Provident Fund	1781
Employee Name : GOVIND KUMAR	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	826
Father Name : RAVINDER RAI	PL Monthly Encashment		646		
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
P.F. A/C No : DL/22524/60001					
E.S.I. A/C No : 101134974973					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	19118	Total Deductions	2751
				Net Pay	16367

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, Sujjan 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	14842	Provident Fund	1781
Old Employee Id :	Overtime		479	Miscellaneous Dedn - 2	826
Employee Name : MOHIT KUMAR	Advanced Earned Bonus		1236	ESI (Employee)	133
Father Name : RAKESH CHANDRA	PL Monthly Encashment		646	Loan & Advance	525
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
P.F. A/C No : DL/22524/60535					
E.S.I. A/C No : 2017516260					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520441025014106					
UAN No 101066709877					
	Total	14842	17682	Total Deductions	3265
				Net Pay	14417

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	13884	ESI (Employee)	121
Old Employee Id :	Advanced Earned Bonus		1157	Provident Fund	1666
Employee Name : UMESH CHANDRA	PL Monthly Encashment		598	Miscellaneous Dedn - 2	826
Father Name : KHIMA NAND	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60563					
E.S.I. A/C No : 2017517643					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 2				
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	16118	Total Deductions	2613
				Net Pay	13505

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	1436	Miscellaneous Dedn - 2	150
Old Employee Id :	Advanced Earned Bonus		120	ESI (Employee)	13
Employee Name : RAVIKANT TIWARI	PL Monthly Encashment		72	Provident Fund	172
Father Name : SUMANT TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60957					
E.S.I. A/C No : 2016710313					
Loan Balance :					
	ED Days				
Working Day : 3	Woff : 0				
Paid Days : 3.0000	LOP : 28				
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	1628	Total Deductions	335
				Net Pay	1293

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	11012	Provident Fund	1321
Old Employee Id :	Advanced Earned Bonus		917	Miscellaneous Dedn - 2	800
Employee Name : DEEPAK KUMAR	PL Monthly Encashment		479	ESI (Employee)	97
Father Name : OM PRAKASH DIWAKAR	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61058					
E.S.I. A/C No : 2017735530					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
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	12887	Total Deductions	2218
				Net Pay	10669

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	Provident Fund	1781
Old Employee Id :	Overtime		1436	ESI (Employee)	140
Employee Name : RANJEET CHOUHAN	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	826
Father Name : LALLAN CHOUHAN	PL Monthly Encashment		646		
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
P.F. A/C No : DL/22524/61310					
E.S.I. A/C No : 2017798563					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	18639	Total Deductions	2747
				Net Pay	15892

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 : G225911	Basic	14842	14842	Miscellaneous Dedn - 2	826
Old Employee Id :	Overtime		958	Provident Fund	1781
Employee Name : KHUSHWANT SINGH	Advanced Earned Bonus		1236	ESI (Employee)	137
Father Name : RAMA SHANKAR	PL Monthly Encashment		646	Loan & Advance	729
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017906463					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : NA					
Bank Account No NA					
UAN No					
	Total	14842	18161	Total Deductions	3473
				Net Pay	14688

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	13884	ESI (Employee)	121
Old Employee Id :	Advanced Earned Bonus		1157	Miscellaneous Dedn - 2	826
Employee Name : DILIP KUMAR JHA	PL Monthly Encashment		598	Provident Fund	1666
Father Name : LATE. GUNANAD JHA	CL Monthly Encashment		479	Loan & Advance	729
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016631798					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520441025019388					
UAN No					
	Total	14842	16118	Total Deductions	3342
				Net Pay	12776

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	14842	ESI (Employee)	133
Old Employee Id :	Overtime		479	Miscellaneous Dedn - 2	826
Employee Name : ARUN KUMAR	Advanced Earned Bonus		1236	Provident Fund	1781
Father Name : HARENDRA SINGH	PL Monthly Encashment		646	Loan & Advance	729
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017927602					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100293701181					
UAN No					
	Total	14842	17682	Total Deductions	3469
				Net Pay	14213

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

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