



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G034609	Basic	14000	14000	ESI (Employee)	132
Old Employee Id : D26384	Overtime		903	Fine	100
Employee Name : CHITARANJAN KUMAR	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Father Name : DIPU SINGH	PL Monthly Encashment		587	Provident Fund	1800
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations	Holiday Encashment		452		
P.F. A/C No : DL/22524/35713					
E.S.I. A/C No : 2014491393					
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 038601526735					
UAN No 100126067381					
	Total	14000	17560	Total Deductions	2632
				Net Pay	14928

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	14000	14000	ESI (Employee)	136
Old Employee Id :	Overtime		1355	Fine	100
Employee Name : ONKAR SINGH	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Father Name : BRAJ KISHORE SINGH	PL Monthly Encashment		587	Provident Fund	1800
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations	Holiday Encashment		452		
P.F. A/C No : DL/22524/37687					
E.S.I. A/C No : 2014754871					
Loan Balance :					
OT Hrs/Days : 1.50 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 164001503449					
UAN No 100261315581					
	Total	14000	18012	Total Deductions	2636
				Net Pay	15376

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	14000	14000	ESI (Employee)	132
Old Employee Id : D30022	Overtime		903	Fine	100
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Father Name : KRISHNA SINGH	PL Monthly Encashment		587	Provident Fund	1800
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations	Holiday Encashment		452		
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 : 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	14000	17560	Total Deductions	2632
				Net Pay	14928

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	14000	14000	ESI (Employee)	132
Old Employee Id :	Overtime		903	Fine	100
Employee Name : AVNEESH KUMAR	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Father Name : RAMCHANDRA PAL	PL Monthly Encashment		587	Provident Fund	1800
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations	Holiday Encashment		452		
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	14000	17560	Total Deductions	2632
				Net Pay	14928

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	16962	16962	ESI (Employee)	152
Old Employee Id :	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	594
Employee Name : GINNI KUMARI	PL Monthly Encashment		711	Provident Fund	2035
Father Name : SHANKAR SHARMA	CL Monthly Encashment		547		
Designation : Lady Security Guard	Holiday Encashment		547		
Department : Operations					
P.F. A/C No : DL/22524/58408					
E.S.I. A/C No : 6926124162					
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 : ICICI BANK					
Bank Account No 182101504070					
UAN No 101106277647					
	Total	16962	20180	Total Deductions	2781
				Net Pay	17399

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	14000	14000	ESI (Employee)	125
Old Employee Id :	Overtime		452	Fine	100
Employee Name : CHANDRA PRAKASH	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	594
Father Name : GIRENDRA SINGH	PL Monthly Encashment		587	Provident Fund	1800
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/58366					
E.S.I. A/C No : 2016709330					
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 033501515222					
UAN No 101106272345					
	Total	14000	16657	Total Deductions	2619
				Net Pay	14038

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	14000	14000	ESI (Employee)	129
Old Employee Id :	Overtime		452	Miscellaneous Dedn - 2	600
Employee Name : CHANDAN YADAV	Advanced Earned Bonus		1166	Provident Fund	1800
Father Name : SADANAND YADAV	PL Monthly Encashment		587		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations	Holiday Encashment		452		
P.F. A/C No : DL/22524/58446					
E.S.I. A/C No : 2016749562					
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 20363148707					
UAN No 101128622199					
	Total	14000	17109	Total Deductions	2529
				Net Pay	14580

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	14000	14000	ESI (Employee)	132
Old Employee Id :	Overtime		903	Fine	100
Employee Name : PANKAJ KUMAR	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Father Name : SHRI RAM SINGH	PL Monthly Encashment		587	Provident Fund	1800
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations	Holiday Encashment		452		
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	14000	17560	Total Deductions	2632
				Net Pay	14928

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	14000	14000	ESI (Employee)	129
Old Employee Id :	Overtime		452	Fine	100
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Father Name : MAST RAM	PL Monthly Encashment		587	Provident Fund	1800
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations	Holiday Encashment		452		
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	14000	17109	Total Deductions	2629
				Net Pay	14480

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 : G140449	Basic	14000	14000	ESI (Employee)	132
Old Employee Id :	Overtime		903	Fine	100
Employee Name : PRATAP DAS	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Father Name : SWAPAN DAS	PL Monthly Encashment		587	Provident Fund	1800
Designation : Security Guard	CL Monthly Encashment		452	Loan & Advance	338
Department : Operations	Holiday Encashment		452		
P.F. A/C No : DL/22524/58575					
E.S.I. A/C No : 2016792120					
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 1536001700046753					
UAN No 101149022675					
	Total	14000	17560	Total Deductions	2970
				Net Pay	14590

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	14000	10387	ESI (Employee)	95
Old Employee Id :	Advanced Earned Bonus		865	Fine	100
Employee Name : YADUNATH SINGH	PL Monthly Encashment		429	Miscellaneous Dedn - 2	440
Father Name : GANGACHANRAN SINGH	CL Monthly Encashment		452	Provident Fund	1456
Designation : Security Guard	Holiday Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/58807					
E.S.I. A/C No : 2016950802					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 38828100006796					
UAN No 101214654992					
	Total	14000	12585	Total Deductions	2091
				Net Pay	10494

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	14000	14000	ESI (Employee)	132
Old Employee Id :	Overtime		903	Fine	100
Employee Name : VIMLESH KUMAR SINGH	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Father Name : BABAN SINGH	PL Monthly Encashment		587	Provident Fund	1800
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations	Holiday Encashment		452		
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	14000	17560	Total Deductions	2632
				Net Pay	14928

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	14000	14000	ESI (Employee)	129
Old Employee Id :	Overtime		452	Fine	100
Employee Name : KAMALBHAN SINGH	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Father Name : NARENDRA PRATAP SINGH	PL Monthly Encashment		587	Provident Fund	1800
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations	Holiday Encashment		452		
P.F. A/C No : DL/22524/58828					
E.S.I. A/C No : 2016952428					
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 36374448031					
UAN No 101214655203					
	Total	14000	17109	Total Deductions	2629
				Net Pay	14480

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 : G148761	Basic	14000	6323	ESI (Employee)	54
Old Employee Id :	Advanced Earned Bonus		527	Fine	100
Employee Name : SHYAM KUMAR	PL Monthly Encashment		271	Miscellaneous Dedn - 2	264
Father Name : RAMKISHOR				Provident Fund	855
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58887					
E.S.I. A/C No : 2016952548					
Loan Balance :					
	ED Days				
Working Day : 12	Woff : 2				
Paid Days : 14.000	LOP : 17				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762281004621					
UAN No 100727309131.					
	Total	14000	7121	Total Deductions	1273
				Net Pay	5848

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	14000	14000	ESI (Employee)	125
Old Employee Id :	Advanced Earned Bonus		1166	Fine	100
Employee Name : KISHOR	PL Monthly Encashment		587	Miscellaneous Dedn - 2	594
Father Name : RAMPHAL SINGH	CL Monthly Encashment		452	Provident Fund	1800
Designation : Security Guard	Holiday Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/58954					
E.S.I. A/C No : 2016993483					
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 : CANARA BANK					
Bank Account No 3931101006491					
UAN No 101231387857					
	Total	14000	16657	Total Deductions	2619
				Net Pay	14038

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	14000	14000	ESI (Employee)	132
Old Employee Id :	Overtime		903	Fine	100
Employee Name : VIKASH KUMAR SINGH	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Father Name : RAM LAYAK SINGH	PL Monthly Encashment		587	Provident Fund	1800
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations	Holiday Encashment		452		
P.F. A/C No : DL/22524/59052					
E.S.I. A/C No : 2015235136					
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 54680100002144					
UAN No 101244287610					
	Total	14000	17560	Total Deductions	2632
				Net Pay	14928

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	14000	14000	ESI (Employee)	132
Old Employee Id :	Overtime		903	Fine	100
Employee Name : JITENDRA YADAV	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Father Name : SHIVMURAT YADAV	PL Monthly Encashment		587	Provident Fund	1800
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations	Holiday Encashment		452		
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	14000	17560	Total Deductions	2632
				Net Pay	14928

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	14000	14000	ESI (Employee)	132
Old Employee Id :	Overtime		903	Fine	100
Employee Name : HARSH VARDHAN	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Father Name : JANKI PRASAD	PL Monthly Encashment		587	Provident Fund	1800
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations	Holiday Encashment		452		
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	14000	17560	Total Deductions	2632
				Net Pay	14928

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	14000	9484	ESI (Employee)	84
Old Employee Id :	Advanced Earned Bonus		790	Fine	100
Employee Name : PANKAJ KUMAR	PL Monthly Encashment		384	Miscellaneous Dedn - 2	396
Father Name : ARUN KUMAR	Holiday Encashment		452	Provident Fund	1279
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59688					
E.S.I. A/C No : .2017167266					
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 : ICICI BANK					
Bank Account No 103701509984					
UAN No .101171217530					
	Total	14000	11110	Total Deductions	1859
				Net Pay	9251

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	14000	14000	ESI (Employee)	132
Old Employee Id :	Overtime		903	Fine	100
Employee Name : CHANDAN KUMAR RAY	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Father Name : BINOD RAY	PL Monthly Encashment		587	Provident Fund	1800
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations	Holiday Encashment		452		
P.F. A/C No : DL/22524/59565					
E.S.I. A/C No : 2017167184					
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 6483000100078278					
UAN No 101292590284					
	Total	14000	17560	Total Deductions	2632
				Net Pay	14928

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 : G171078	Basic	14000	14000	ESI (Employee)	132
Old Employee Id :	Overtime		903	Miscellaneous Dedn - 2	600
Employee Name : KULDEEP	Advanced Earned Bonus		1166	Provident Fund	1800
Father Name :	PL Monthly Encashment		587		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations	Holiday Encashment		452		
P.F. A/C No : DL/22524/59726					
E.S.I. A/C No : 2017213167					
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 2016001500068861					
UAN No 101317681945					
	Total	14000	17560	Total Deductions	2532
				Net Pay	15028

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	14000	14000	ESI (Employee)	129
Old Employee Id :	Overtime		452	Fine	100
Employee Name : GOVIND KUMAR	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Father Name : RAVINDER RAI	PL Monthly Encashment		587	Provident Fund	1800
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations	Holiday Encashment		452		
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	14000	17109	Total Deductions	2629
				Net Pay	14480

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	14000	11290	ESI (Employee)	103
Old Employee Id :	Advanced Earned Bonus		940	Fine	100
Employee Name : UMESH CHANDRA	PL Monthly Encashment		474	Miscellaneous Dedn - 2	484
Father Name : KHIMA NAND	CL Monthly Encashment		452	Provident Fund	1579
Designation : Security Guard	Holiday Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/60563					
E.S.I. A/C No : 2017517643					
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 : PUNJAB NATIONAL BANK					
Bank Account No 4727000100053586					
UAN No 101425108729					
	Total	14000	13608	Total Deductions	2266
				Net Pay	11342

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 : G193594	Basic	14000	14000	ESI (Employee)	132
Old Employee Id :	Overtime		903	Fine	100
Employee Name : MOHIT KUMAR	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Father Name : LATE. MANOJ KUMAR	PL Monthly Encashment		587	Provident Fund	1800
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations	Holiday Encashment		452		
P.F. A/C No : DL/22524/60618					
E.S.I. A/C No : 2017552123					
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 33158646802					
UAN No 101437364273					
	Total	14000	17560	Total Deductions	2632
				Net Pay	14928

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	14000	13097	ESI (Employee)	118
Old Employee Id :	Advanced Earned Bonus		1091	Fine	100
Employee Name : SURENDRA KUMAR	PL Monthly Encashment		542	Miscellaneous Dedn - 2	550
Father Name : VED PRAKASH	CL Monthly Encashment		452	Provident Fund	1800
Designation : Security Guard	Holiday Encashment		452		
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	14000	15634	Total Deductions	2568
				Net Pay	13066

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 : G201653	Basic	14000	14000	ESI (Employee)	125
Old Employee Id :	Advanced Earned Bonus		1166	Fine	100
Employee Name : SANTOSH KUMAR	PL Monthly Encashment		587	Miscellaneous Dedn - 2	594
Father Name : RAJ KUMAR PASWAN	CL Monthly Encashment		452	Provident Fund	1800
Designation : Security Guard	Holiday Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/60817					
E.S.I. A/C No : 2017625238					
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 20279133284					
UAN No 101460810108					
	Total	14000	16657	Total Deductions	2619
				Net Pay	14038

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 : G202007	Basic	14000	14000	ESI (Employee)	132
Old Employee Id :	Overtime		903	Miscellaneous Dedn - 2	600
Employee Name : SONU KUMAR	Advanced Earned Bonus		1166	Provident Fund	1800
Father Name : DINESH SINGH	PL Monthly Encashment		587		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations	Holiday Encashment		452		
P.F. A/C No : DL/22524/60887					
E.S.I. A/C No : 2017655785					
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 6004000100037296					
UAN No 101471377689					
	Total	14000	17560	Total Deductions	2532
				Net Pay	15028

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	14000	903	ESI (Employee)	8
Old Employee Id :	Advanced Earned Bonus		75	Miscellaneous Dedn - 2	44
Employee Name : RAVIKANT TIWARI	PL Monthly Encashment		45	Provident Fund	123
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 : 2	Woff : 0				
Paid Days : 2.0000	LOP : 29				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1536001700045602					
UAN No 101106277815					
	Total	14000	1023	Total Deductions	175
				Net Pay	848

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	14000	3613	ESI (Employee)	31
Old Employee Id :	Advanced Earned Bonus		301	Miscellaneous Dedn - 2	154
Employee Name : DEEPAK KUMAR	PL Monthly Encashment		158	Provident Fund	489
Father Name : OM PRAKASH DIWAKAR				Loan & Advance	650
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
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 : BANK OF BARODA					
Bank Account No 54940100000512					
UAN No					
	Total	14000	4072	Total Deductions	1324
				Net Pay	2748

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 : G211283	Basic	14000	3161	ESI (Employee)	27
Old Employee Id :	Advanced Earned Bonus		263	Miscellaneous Dedn - 2	132
Employee Name : DHARMENDRA KUMAR	PL Monthly Encashment		135	Provident Fund	427
Father Name :				Loan & Advance	246
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
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 : ICICI BANK					
Bank Account No 072101509512					
UAN No					
	Total	14000	3559	Total Deductions	832
				Net Pay	2727

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 : G211293	Basic	14000	3161	ESI (Employee)	27
Old Employee Id :	Advanced Earned Bonus		263	Miscellaneous Dedn - 2	132
Employee Name : PRIYESH KUMAR TIWARI	PL Monthly Encashment		135	Provident Fund	427
Father Name : RAJESH TIWARI				Loan & Advance	650
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
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 : BANK OF INDIA					
Bank Account No 449510110004190					
UAN No					
	Total	14000	3559	Total Deductions	1236
				Net Pay	2323

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

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