



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G034609	Basic	14842	14842	ESI (Employee)	176
Old Employee Id : D26384	Arrear - Basic (Earning)		5649	Labour Welfare	1
Employee Name : CHITARANJAN KUMAR	Arrear OT (Earning)		54	Miscellaneous Dedn - 2	826
Father Name : DIPU SINGH	Overtime		479	Provident Fund	1800
Designation : Security Guard	Advanced Earned Bonus		1236	Loan & Advance	298
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/35713	CL Monthly Encashment		479		
E.S.I. A/C No : 2014491393					
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 : ICICI BANK					
Bank Account No 038601526735					
UAN No 100126067381					
	Total	14842	23385	Total Deductions	3101
				Net Pay	20284

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	14842	ESI (Employee)	178
Old Employee Id :	Arrear - Basic (Earning)		5335	Labour Welfare	1
Employee Name : ONKAR SINGH	Arrear OT (Earning)		217	Miscellaneous Dedn - 2	826
Father Name : BRAJ KISHORE SINGH	Overtime		958	Provident Fund	2421
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/37687	CL Monthly Encashment		479		
E.S.I. A/C No : 2014754871					
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 164001503449					
UAN No 100261315581					
	Total	14842	23713	Total Deductions	3426
				Net Pay	20287

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	ESI (Employee)	181
Old Employee Id : D30022	Arrear - Basic (Earning)		5678	Labour Welfare	1
Employee Name : RAJESH KUMAR	Arrear OT (Earning)		274	Miscellaneous Dedn - 2	826
Father Name : KRISHNA SINGH	Overtime		958	Provident Fund	2462
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/44838	CL Monthly Encashment		479		
E.S.I. A/C No : 2015936772					
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 054201515523					
UAN No 100626038605					
	Total	14842	24113	Total Deductions	3470
				Net Pay	20643

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	ESI (Employee)	182
Old Employee Id :	Arrear - Basic (Earning)		6403	Labour Welfare	1
Employee Name : AVNEESH KUMAR	Arrear OT (Earning)		163	Miscellaneous Dedn - 2	826
Father Name : RAMCHANDRA PAL	Overtime		479	Provident Fund	2549
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/58396	CL Monthly Encashment		479		
E.S.I. A/C No : 2015416521					
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 : BANK OF INDIA					
Bank Account No 600710110010427					
UAN No 101106276334					
	Total	14842	24248	Total Deductions	3558
				Net Pay	20690

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	17991	ESI (Employee)	220
Old Employee Id :	Arrear - Basic (Earning)		7826	Labour Welfare	1
Employee Name : GINNI KUMARI	Arrear OT (Earning)		69	Miscellaneous Dedn - 2	826
Father Name : SHANKAR SHARMA	Overtime		580	Provident Fund	1800
Designation : Lady Security Guard	Advanced Earned Bonus		1499		
Department : Operations	PL Monthly Encashment		783		
P.F. A/C No : DL/22524/58408	CL Monthly Encashment		580		
E.S.I. A/C No : 6926124162					
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 : ICICI BANK					
Bank Account No 182101504070					
UAN No 101106277647					
	Total	17991	29328	Total Deductions	2847
				Net Pay	26481

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	14842	ESI (Employee)	185
Old Employee Id :	Arrear - Basic (Earning)		6736	Labour Welfare	1
Employee Name : CHANDRA PRAKASH	Arrear OT (Earning)		220	Miscellaneous Dedn - 2	826
Father Name : GIRENDRA SINGH	Overtime		479	Provident Fund	2589
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/58366	CL Monthly Encashment		479		
E.S.I. A/C No : 2016709330					
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 : ICICI BANK					
Bank Account No 033501515222					
UAN No 101106272345					
	Total	14842	24638	Total Deductions	3601
				Net Pay	21037

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	ESI (Employee)	177
Old Employee Id :	Arrear - Basic (Earning)		5316	Labour Welfare	1
Employee Name : CHANDAN YADAV	Arrear OT (Earning)		110	Miscellaneous Dedn - 2	826
Father Name : SADANAND YADAV	Overtime		958	Provident Fund	2419
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/58446	CL Monthly Encashment		479		
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	23587	Total Deductions	3423
				Net Pay	20164

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	ESI (Employee)	186
Old Employee Id :	Arrear - Basic (Earning)		6430	Labour Welfare	1
Employee Name : PANKAJ KUMAR	Arrear OT (Earning)		165	Miscellaneous Dedn - 2	826
Father Name : SHRI RAM SINGH	Overtime		958	Provident Fund	2553
Designation : Security Guard	Advanced Earned Bonus		1236	Loan & Advance	143
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/58562	CL Monthly Encashment		479		
E.S.I. A/C No : 2016792043					
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 : PUNJAB & SIND BANK					
Bank Account No 00541000204565					
UAN No 101149022545					
	Total	14842	24756	Total Deductions	3709
				Net Pay	21047

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	11969	ESI (Employee)	156
Old Employee Id :	Arrear - Basic (Earning)		6516	Labour Welfare	1
Employee Name : RAJESH KUMAR	Arrear OT (Earning)		275	Miscellaneous Dedn - 2	826
Father Name : MAST RAM	Advanced Earned Bonus		997	Provident Fund	2218
Designation : Security Guard	PL Monthly Encashment		527		
Department : Operations	CL Monthly Encashment		479		
P.F. A/C No : DL/22524/58572					
E.S.I. A/C No : 2016792058					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
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	20763	Total Deductions	3201
				Net Pay	17562

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	14842	ESI (Employee)	176
Old Employee Id :	Arrear - Basic (Earning)		5921	Labour Welfare	1
Employee Name : PRATAP DAS	Arrear OT (Earning)		248	Miscellaneous Dedn - 2	826
Father Name : SWAPAN DAS	Advanced Earned Bonus		1236	Provident Fund	2492
Designation : Security Guard	PL Monthly Encashment		646	Loan & Advance	298
Department : Operations	CL Monthly Encashment		479		
P.F. A/C No : DL/22524/58575					
E.S.I. A/C No : 2016792120					
Loan Balance :					
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 1536001700046753					
UAN No 101149022675					
	Total	14842	23372	Total Deductions	3793
				Net Pay	19579

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	10533	ESI (Employee)	140
Old Employee Id :	Arrear - Basic (Earning)		6356	Labour Welfare	1
Employee Name : YADUNATH SINGH	Arrear OT (Earning)		387	Miscellaneous Dedn - 2	826
Father Name : GANGACHANRAN SINGH	Advanced Earned Bonus		877	Provident Fund	2027
Designation : Security Guard	PL Monthly Encashment		455		
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 : 22.000 LOP : 9					
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	18608	Total Deductions	2994
				Net Pay	15614

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 : G148183	Basic	14842	14363	ESI (Employee)	171
Old Employee Id :	Arrear - Basic (Earning)		5717	Labour Welfare	1
Employee Name : VIMLESH KUMAR SINGH	Arrear OT (Earning)		302	Miscellaneous Dedn - 2	826
Father Name : BABAN SINGH	Advanced Earned Bonus		1196	Provident Fund	2410
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 :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
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	22679	Total Deductions	3408
				Net Pay	19271

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	ESI (Employee)	175
Old Employee Id :	Arrear - Basic (Earning)		5314	Labour Welfare	1
Employee Name : KAMALBHAN SINGH	Arrear OT (Earning)		303	Miscellaneous Dedn - 2	826
Father Name : NARENDRA PRATAP SINGH	Overtime		479	Provident Fund	2419
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/58828	CL Monthly Encashment		479		
E.S.I. A/C No : 2016952428					
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 : STATE BANK OF INDIA					
Bank Account No 36374448031					
UAN No 101214655203					
	Total	14842	23299	Total Deductions	3421
				Net Pay	19878

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	14842	ESI (Employee)	170
Old Employee Id :	Arrear - Basic (Earning)		5268	Labour Welfare	1
Employee Name : KISHOR	Arrear OT (Earning)		110	Miscellaneous Dedn - 2	826
Father Name : RAMPHAL SINGH	Advanced Earned Bonus		1236	Provident Fund	2413
Designation : Security Guard	PL Monthly Encashment		646	Loan & Advance	298
Department : Operations	CL Monthly Encashment		479		
P.F. A/C No : DL/22524/58954					
E.S.I. A/C No : 2016993483					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3931101006491					
UAN No 101231387857					
	Total	14842	22581	Total Deductions	3708
				Net Pay	18873

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	ESI (Employee)	179
Old Employee Id :	Arrear - Basic (Earning)		5922	Labour Welfare	1
Employee Name : VIKASH KUMAR SINGH	Arrear OT (Earning)		164	Miscellaneous Dedn - 2	826
Father Name : RAM LAYAK SINGH	Overtime		479	Provident Fund	2492
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/59052	CL Monthly Encashment		479		
E.S.I. A/C No : 2015235136					
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 : BANK OF BARODA					
Bank Account No 54680100002144					
UAN No 101244287610					
	Total	14842	23768	Total Deductions	3498
				Net Pay	20270

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	ESI (Employee)	178
Old Employee Id :	Arrear - Basic (Earning)		5481	Labour Welfare	1
Employee Name : JITENDRA YADAV	Arrear OT (Earning)		81	Miscellaneous Dedn - 2	826
Father Name : SHIVMURAT YADAV	Overtime		958	Provident Fund	2439
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/59130	CL Monthly Encashment		479		
E.S.I. A/C No : 2017059854					
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 : SYNDICATE BANK					
Bank Account No 90552010163998					
UAN No 101144889396					
	Total	14842	23723	Total Deductions	3444
				Net Pay	20279

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	13884	ESI (Employee)	168
Old Employee Id :	Arrear - Basic (Earning)		5960	Labour Welfare	1
Employee Name : HARSH VARDHAN	Arrear OT (Earning)		191	Miscellaneous Dedn - 2	826
Father Name : JANKI PRASAD	Advanced Earned Bonus		1157	Provident Fund	2381
Designation : Security Guard	PL Monthly Encashment		598		
Department : Operations	CL Monthly Encashment		479		
P.F. A/C No : DL/22524/59371					
E.S.I. A/C No : 2017122760					
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 : SYNDICATE BANK					
Bank Account No 90442180003723					
UAN No 100162870535					
	Total	14842	22269	Total Deductions	3376
				Net Pay	18893

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	14752	13324	ESI (Employee)	177
Old Employee Id :	HRA	750	677	Labour Welfare	1
Employee Name : PANKAJ KUMAR	Arrear - Basic (Earning)		6239	Miscellaneous Dedn - 2	826
Father Name : ARUN KUMAR	Arrear OT (Earning)		275	Provident Fund	2348
Designation : Security Guard	Overtime		958		
Department : Operations	Advanced Earned Bonus		997		
P.F. A/C No : DL/22524/59688	PL Monthly Encashment		527		
E.S.I. A/C No : .2017167266	CL Monthly Encashment		479		
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 103701509984					
UAN No .101171217530					
	Total	15502	23476	Total Deductions	3352
				Net Pay	20124

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	ESI (Employee)	184
Old Employee Id :	Arrear - Basic (Earning)		6736	Labour Welfare	1
Employee Name : CHANDAN KUMAR RAY	Arrear OT (Earning)		467	Miscellaneous Dedn - 2	826
Father Name : BINOD RAY	Advanced Earned Bonus		1236	Provident Fund	2589
Designation : Security Guard	PL Monthly Encashment		646		
Department : Operations	CL Monthly Encashment		479		
P.F. A/C No : DL/22524/59565					
E.S.I. A/C No : 2017167184					
Loan Balance :					
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 6483000100078278					
UAN No 101292590284					
	Total	14842	24406	Total Deductions	3600
				Net Pay	20806

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)	179
Old Employee Id :	Arrear - Basic (Earning)		6011	Labour Welfare	1
Employee Name : GOVIND KUMAR	Arrear OT (Earning)		165	Miscellaneous Dedn - 2	826
Father Name : RAVINDER RAI	Overtime		479	Provident Fund	2502
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/60001	CL Monthly Encashment		479		
E.S.I. A/C No : 101134974973					
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 : PUNJAB NATIONAL BANK					
Bank Account No 7512000100102397					
UAN No 101134974973					
	Total	14842	23858	Total Deductions	3508
				Net Pay	20350

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G192044	Basic	14842	14842	ESI (Employee)	170
Old Employee Id :	Arrear - Basic (Earning)		4664	Labour Welfare	1
Employee Name : UMESH CHANDRA	Arrear OT (Earning)		248	Miscellaneous Dedn - 2	826
Father Name : KHIMA NAND	Overtime		479	Provident Fund	2341
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/60563	CL Monthly Encashment		479		
E.S.I. A/C No : 2017517643					
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 : PUNJAB NATIONAL BANK					
Bank Account No 4727000100053586					
UAN No 101425108729					
	Total	14842	22594	Total Deductions	3338
				Net Pay	19256

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193594	Basic	14842	5267	ESI (Employee)	88
Old Employee Id :	Arrear - Basic (Earning)		5716	Labour Welfare	1
Employee Name : MOHIT KUMAR	Arrear OT (Earning)		54	Miscellaneous Dedn - 2	500
Father Name : LATE. MANOJ KUMAR	Advanced Earned Bonus		439	Provident Fund	1318
Designation : Security Guard	PL Monthly Encashment		239		
Department : Operations					
P.F. A/C No : DL/22524/60618					
E.S.I. A/C No : 2017552123					
Loan Balance :					
	ED Days				
Working Day : 10	Woff : 1				
Paid Days : 11.000	LOP : 20				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 33158646802					
UAN No 101437364273					
	Total	14842	11715	Total Deductions	1907
				Net Pay	9808

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193609	Basic	14842	14842	ESI (Employee)	179
Old Employee Id :	Arrear - Basic (Earning)		5944	Labour Welfare	1
Employee Name : SURENDRA KUMAR	Arrear OT (Earning)		166	Miscellaneous Dedn - 2	826
Father Name : VED PRAKASH	Overtime		479	Provident Fund	2494
Designation : Security Guard	Advanced Earned Bonus		1236	Loan & Advance	298
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/60581	CL Monthly Encashment		479		
E.S.I. A/C No : 2017552197					
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 : IDFC BANK					
Bank Account No 10006106553					
UAN No 101177115419					
	Total	14842	23792	Total Deductions	3798
				Net Pay	19994

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G203289	Basic	14787	7155	ESI (Employee)	67
Old Employee Id :	HRA	467	226	Labour Welfare	1
Employee Name : ALOK MISHRA	Arrear - Basic (Earning)		586	Miscellaneous Dedn - 2	500
Father Name : ONKAR MISHRA	Advanced Earned Bonus		558	Provident Fund	929
Designation : Security Guard	PL Monthly Encashment		287		
Department : Operations					
P.F. A/C No : DL/22524/60888					
E.S.I. A/C No : 2017655869					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 05002041003441					
UAN No 101471377691					
	Total	15254	8812	Total Deductions	1497
				Net Pay	7315

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G206792	Basic	14842	14842	ESI (Employee)	158
Old Employee Id :	Arrear - Basic (Earning)		3145	Labour Welfare	1
Employee Name : RAVIKANT TIWARI	Arrear OT (Earning)		139	Miscellaneous Dedn - 2	826
Father Name : SUMANT TIWARI	Overtime		479	Provident Fund	2158
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	PL Monthly Encashment		646		
P.F. A/C No : DL/22524/60957	CL Monthly Encashment		479		
E.S.I. A/C No : 2016710313					
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 : PUNJAB NATIONAL BANK					
Bank Account No 1536001700045602					
UAN No 101106277815					
	Total	14842	20966	Total Deductions	3143
				Net Pay	17823

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G211153	Basic	14842	14842	ESI (Employee)	152
Old Employee Id :	Arrear - Basic (Earning)		2547	Labour Welfare	1
Employee Name : DEEPAK KUMAR	Overtime		479	Miscellaneous Dedn - 2	826
Father Name : OM PRAKASH DIWAKAR	Advanced Earned Bonus		1236	Provident Fund	2087
Designation : Security Guard	PL Monthly Encashment		646	Loan & Advance	152
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 : 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 : BANK OF BARODA					
Bank Account No 54940100000512					
UAN No 101321699250					
	Total	14842	20229	Total Deductions	3218
				Net Pay	17011

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G217959	Basic	14842	14842	ESI (Employee)	138
Old Employee Id :	Arrear - Basic (Earning)		617	Labour Welfare	1
Employee Name : KARAN SINGH	Overtime		479	Miscellaneous Dedn - 2	826
Father Name : JAHAR SINGH	Advanced Earned Bonus		1236	Provident Fund	1855
Designation : Security Guard	PL Monthly Encashment		646	Loan & Advance	595
Department : Operations	CL Monthly Encashment		479		
P.F. A/C No : DL/22524/61279					
E.S.I. A/C No : 2017794474					
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 : STATE BANK OF INDIA					
Bank Account No 35158375391					
UAN No 101333737258					
	Total	14842	18299	Total Deductions	3415
				Net Pay	14884

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G218289	Basic	14842	14842	ESI (Employee)	132
Old Employee Id :	Arrear - Basic (Earning)		309	Labour Welfare	1
Employee Name : RANJEET CHOUHAN	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	826
Father Name : LALLAN CHOUHAN	PL Monthly Encashment		646	Provident Fund	1818
Designation : Security Guard	CL Monthly Encashment		479	Loan & Advance	939
Department : Operations					
P.F. A/C No : DL/22524/61310					
E.S.I. A/C No : 2017798563					
Loan Balance :					
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	17512	Total Deductions	3716
				Net Pay	13796

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