



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G000514	Basic	13447	11206	ESI (Employee)	141
Old Employee Id : D09007	HRA	2428	2023	Miscellaneous Dedn - 2	273
Employee Name : Nem Chand Sharma	Washing Allowance	70	58	Provident Fund	1475
Father Name : RAM CHARANLAL SHARMA	Arrear - Basic (Earning)		687		
Designation : Security Guard	Overtime		4386		
Department : Operations	Advanced Earned Bonus		155		
P.F. A/C No : DL/22524/15864	PL Monthly Encashment		240		
E.S.I. A/C No : 2007197389					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135901502699					
UAN No 100254457044					
	Total	15945	18755	Total Deductions	1889
				Net Pay	16866

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 : G034609	Basic	14000	11667	ESI (Employee)	103
Old Employee Id : D26384	Advanced Earned Bonus		972	Miscellaneous Dedn - 2	826
Employee Name : CHITARANJAN KUMAR	PL Monthly Encashment		513	Provident Fund	1634
Father Name : DIPU SINGH	CL Monthly Encashment		467		
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 : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601526735					
UAN No 100126067381					
	Total	14000	13619	Total Deductions	2563
				Net Pay	11056

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 : G036448	Basic	14000	14000	ESI (Employee)	142
Old Employee Id : D26523	Arrear - Basic (Earning)		558	Miscellaneous Dedn - 2	826
Employee Name : TUNTUN KUMAR	Arrear OT (Earning)		41	Provident Fund	1800
Father Name : SIYARAM SINGH	Arrear - HRA (Earning)		216		
Designation : Security Guard	Overtime		1867		
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/36352	PL Monthly Encashment		607		
E.S.I. A/C No : 2014573344	CL Monthly Encashment		467		
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901506534					
UAN No 100392783539					
	Total	14000	18922	Total Deductions	2768
				Net Pay	16154

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	8867	ESI (Employee)	76
Old Employee Id :	Advanced Earned Bonus		739	Miscellaneous Dedn - 2	700
Employee Name : ONKAR SINGH	PL Monthly Encashment		397	Provident Fund	1200
Father Name : BRAJ KISHORE SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/37687					
E.S.I. A/C No : 2014754871					
Loan Balance :					
	ED Days				
Working Day : 17	Woff : 2				
Paid Days : 19.000	LOP : 11				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 164001503449					
UAN No 100261315581					
	Total	14000	10003	Total Deductions	1976
				Net Pay	8027

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	14000	14000	ESI (Employee)	133
Old Employee Id : D30022	Overtime		1400	Miscellaneous Dedn - 2	826
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		1166	Provident Fund	1800
Father Name : KRISHNA SINGH	PL Monthly Encashment		607		
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/44838					
E.S.I. A/C No : 2015936772					
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 054201515523					
UAN No 100626038605					
	Total	14000	17640	Total Deductions	2759
				Net Pay	14881

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	14000	11667	ESI (Employee)	103
Old Employee Id :	Advanced Earned Bonus		972	Miscellaneous Dedn - 2	826
Employee Name : AVNEESH KUMAR	PL Monthly Encashment		513	Provident Fund	1634
Father Name : RAMCHANDRA PAL	CL Monthly Encashment		467		
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 : 22	Woff : 3				
Paid Days : 25.000	LOP : 5				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF INDIA					
Bank Account No 600710110010427					
UAN No 101106276334					
	Total	14000	13619	Total Deductions	2563
				Net Pay	11056

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	16962	16962	ESI (Employee)	148
Old Employee Id :	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	826
Employee Name : GINNI KUMARI	PL Monthly Encashment		735	Provident Fund	2035
Father Name : SHANKAR SHARMA	CL Monthly Encashment		565		
Designation : Lady Security Guard					
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 : 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	16962	19675	Total Deductions	3009
				Net Pay	16666

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)	129
Old Employee Id :	Arrear OT (Earning)		16	Miscellaneous Dedn - 2	826
Employee Name : CHANDRA PRAKASH	Overtime		933	Provident Fund	1800
Father Name : GIRENDRA SINGH	Advanced Earned Bonus		1166		
Designation : Security Guard	PL Monthly Encashment		607		
Department : Operations	CL Monthly Encashment		467		
P.F. A/C No : DL/22524/58366					
E.S.I. A/C No : 2016709330					
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 : ICICI BANK					
Bank Account No 033501515222					
UAN No 101106272345					
	Total	14000	17189	Total Deductions	2755
				Net Pay	14434

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	14000	14000	ESI (Employee)	122
Old Employee Id :	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	826
Employee Name : CHANDAN YADAV	PL Monthly Encashment		607	Provident Fund	1800
Father Name : SADANAND YADAV	CL Monthly Encashment		467		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58446					
E.S.I. A/C No : 2016749562					
Loan Balance :					
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 20363148707					
UAN No 101128622199					
	Total	14000	16240	Total Deductions	2748
				Net Pay	13492

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	14000	10267	ESI (Employee)	87
Old Employee Id :	Advanced Earned Bonus		855	Miscellaneous Dedn - 2	826
Employee Name : PANKAJ KUMAR	PL Monthly Encashment		443	Provident Fund	1388
Father Name : SHRI RAM SINGH				Loan & Advance	143
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58562					
E.S.I. A/C No : 2016792043					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 3				
Paid Days : 22.000	LOP : 8				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB & SIND BANK					
Bank Account No 00541000204565					
UAN No 101149022545					
	Total	14000	11565	Total Deductions	2444
				Net Pay	9121

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)	133
Old Employee Id :	Overtime		1400	Miscellaneous Dedn - 2	826
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		1166	Provident Fund	1800
Father Name : MAST RAM	PL Monthly Encashment		607		
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/58572					
E.S.I. A/C No : 2016792058					
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 : BANK OF BARODA					
Bank Account No 05860100021395					
UAN No 101149022647					
	Total	14000	17640	Total Deductions	2759
				Net Pay	14881

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	14000	14000	ESI (Employee)	126
Old Employee Id :	Overtime		467	Miscellaneous Dedn - 2	826
Employee Name : PRATAP DAS	Advanced Earned Bonus		1166	Provident Fund	1800
Father Name : SWAPAN DAS	PL Monthly Encashment		607	Loan & Advance	298
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/58575					
E.S.I. A/C No : 2016792120					
Loan Balance :					
OT Hrs/Days : 0.50 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 1536001700046753					
UAN No 101149022675					
	Total	14000	16707	Total Deductions	3050
				Net Pay	13657

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	14000	ESI (Employee)	136
Old Employee Id :	Overtime		1867	Miscellaneous Dedn - 2	826
Employee Name : YADUNATH SINGH	Advanced Earned Bonus		1166	Provident Fund	1800
Father Name : GANGACHANRAN SINGH	PL Monthly Encashment		607		
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/58807					
E.S.I. A/C No : 2016950802					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 38828100006796					
UAN No 101214654992					
	Total	14000	18107	Total Deductions	2762
				Net Pay	15345

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)	136
Old Employee Id :	Overtime		1867	Miscellaneous Dedn - 2	826
Employee Name : VIMLESH KUMAR SINGH	Advanced Earned Bonus		1166	Provident Fund	1800
Father Name : BABAN SINGH	PL Monthly Encashment		607		
Designation : Security Guard	CL Monthly Encashment		467		
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 : 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	14000	18107	Total Deductions	2762
				Net Pay	15345

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 : G148391	Basic	14000	14000	ESI (Employee)	133
Old Employee Id :	Overtime		1400	Miscellaneous Dedn - 2	826
Employee Name : KAMALBHAN SINGH	Advanced Earned Bonus		1166	Provident Fund	1800
Father Name : NARENDRA PRATAP SINGH	PL Monthly Encashment		607		
Designation : Security Guard	CL Monthly Encashment		467		
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	14000	17640	Total Deductions	2759
				Net Pay	14881

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	5600	ESI (Employee)	48
Old Employee Id :	Advanced Earned Bonus		466	Miscellaneous Dedn - 2	500
Employee Name : KISHOR	PL Monthly Encashment		257	Provident Fund	759
Father Name : RAMPHAL SINGH				Loan & Advance	298
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58954					
E.S.I. A/C No : 2016993483					
Loan Balance :					
	ED Days				
Working Day : 11	Woff : 1				
Paid Days : 12.000	LOP : 18				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CANARA BANK					
Bank Account No 3931101006491					
UAN No 101231387857					
	Total	14000	6323	Total Deductions	1605
				Net Pay	4718

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	933	ESI (Employee)	8
Old Employee Id :	Advanced Earned Bonus		78	Miscellaneous Dedn - 2	78
Employee Name : VIKASH KUMAR SINGH	PL Monthly Encashment		47	Provident Fund	127
Father Name : RAM LAYAK SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59052					
E.S.I. A/C No : 2015235136					
Loan Balance :					
	ED Days				
Working Day : 2	Woff : 0				
Paid Days : 2.0000	LOP : 28				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 54680100002144					
UAN No 101244287610					
	Total	14000	1058	Total Deductions	213
				Net Pay	845

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	5133	ESI (Employee)	44
Old Employee Id :	Advanced Earned Bonus		428	Miscellaneous Dedn - 2	500
Employee Name : JITENDRA YADAV	PL Monthly Encashment		233	Provident Fund	695
Father Name : SHIVMURAT YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59130					
E.S.I. A/C No : 2017059854					
Loan Balance :					
	ED Days				
Working Day : 10	Woff : 1				
Paid Days : 11.000	LOP : 19				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : SYNDICATE BANK					
Bank Account No 90552010163998					
UAN No 101144889396					
	Total	14000	5794	Total Deductions	1239
				Net Pay	4555

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	14000	ESI (Employee)	133
Old Employee Id :	Overtime		1400	Miscellaneous Dedn - 2	826
Employee Name : PANKAJ KUMAR	Advanced Earned Bonus		1166	Provident Fund	1800
Father Name : ARUN KUMAR	PL Monthly Encashment		607		
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/59688					
E.S.I. A/C No : .2017167266					
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 103701509984					
UAN No .101171217530					
	Total	14000	17640	Total Deductions	2759
				Net Pay	14881

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)	133
Old Employee Id :	Overtime		1400	Miscellaneous Dedn - 2	826
Employee Name : CHANDAN KUMAR RAY	Advanced Earned Bonus		1166	Provident Fund	1800
Father Name : BINOD RAY	PL Monthly Encashment		607		
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/59565					
E.S.I. A/C No : 2017167184					
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 6483000100078278					
UAN No 101292590284					
	Total	14000	17640	Total Deductions	2759
				Net Pay	14881

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 : G171078	Basic	14000	8867	ESI (Employee)	76
Old Employee Id :	Advanced Earned Bonus		739	Miscellaneous Dedn - 2	700
Employee Name : KULDEEP	PL Monthly Encashment		397	Provident Fund	1200
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59726					
E.S.I. A/C No : 2017213167					
Loan Balance :					
	ED Days				
Working Day : 17	Woff : 2				
Paid Days : 19.000	LOP : 11				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2016001500068861					
UAN No 101317681945					
	Total	14000	10003	Total Deductions	1976
				Net Pay	8027

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	5133	ESI (Employee)	44
Old Employee Id :	Advanced Earned Bonus		428	Miscellaneous Dedn - 2	500
Employee Name : GOVIND KUMAR	PL Monthly Encashment		233	Provident Fund	695
Father Name : RAVINDER RAI					
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 : 10	Woff : 1				
Paid Days : 11.000	LOP : 19				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7512000100102397					
UAN No 101134974973					
	Total	14000	5794	Total Deductions	1239
				Net Pay	4555

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 : G182485	Basic	14000	9800	ESI (Employee)	105
Old Employee Id :	Washing Allowance	214	150	Miscellaneous Dedn - 2	117
Employee Name : KRISHNA MURARI MISHRA	Arrear - Basic (Earning)		1607	Provident Fund	1518
Father Name : HARENDRA MISHRA	Arrear OT (Earning)		45		
Designation : Security Guard	Arrear - HRA (Earning)		26		
Department : Operations	Overtime		1209		
P.F. A/C No : DL/22524/60241	Advanced Earned Bonus		817		
E.S.I. A/C No : 2017407190	PL Monthly Encashment		427		
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301512269					
UAN No 101387814843					
	Total	14214	14081	Total Deductions	1740
				Net Pay	12341

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	14000	ESI (Employee)	141
Old Employee Id :	Arrear - Basic (Earning)		628	Miscellaneous Dedn - 2	826
Employee Name : UMESH CHANDRA	Overtime		1867	Provident Fund	1800
Father Name : KHIMA NAND	Advanced Earned Bonus		1166		
Designation : Security Guard	PL Monthly Encashment		607		
Department : Operations	CL Monthly Encashment		467		
P.F. A/C No : DL/22524/60563					
E.S.I. A/C No : 2017517643					
Loan Balance :					
OT Hrs/Days : 2.00 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 NATIONAL BANK					
Bank Account No 4727000100053586					
UAN No 101425108729					
	Total	14000	18735	Total Deductions	2767
				Net Pay	15968

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	13533	ESI (Employee)	118
Old Employee Id :	Advanced Earned Bonus		1127	Miscellaneous Dedn - 2	826
Employee Name : MOHIT KUMAR	PL Monthly Encashment		583	Provident Fund	1800
Father Name : LATE. MANOJ KUMAR	CL Monthly Encashment		467		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60618					
E.S.I. A/C No : 2017552123					
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 : STATE BANK OF INDIA					
Bank Account No 33158646802					
UAN No 101437364273					
	Total	14000	15710	Total Deductions	2744
				Net Pay	12966

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	14000	ESI (Employee)	136
Old Employee Id :	Overtime		1867	Miscellaneous Dedn - 2	826
Employee Name : SURENDRA KUMAR	Advanced Earned Bonus		1166	Provident Fund	1800
Father Name : VED PRAKASH	PL Monthly Encashment		607	Loan & Advance	298
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/60581					
E.S.I. A/C No : 2017552197					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10006106553					
UAN No 101177115419					
	Total	14000	18107	Total Deductions	3060
				Net Pay	15047

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	14000	8400	ESI (Employee)	72
Old Employee Id :	Advanced Earned Bonus		700	Miscellaneous Dedn - 2	700
Employee Name : ALOK MISHRA	PL Monthly Encashment		373	Provident Fund	1137
Father Name : ONKAR MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60888					
E.S.I. A/C No : 2017655869					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 18.000	LOP : 12				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ORIENTAL BANK OF					
Bank Account No 05002041003441					
UAN No 101471377691					
	Total	14000	9473	Total Deductions	1909
				Net Pay	7564

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	14000	ESI (Employee)	136
Old Employee Id :	Overtime		1867	Miscellaneous Dedn - 2	826
Employee Name : RAVIKANT TIWARI	Advanced Earned Bonus		1166	Provident Fund	1800
Father Name : SUMANT TIWARI	PL Monthly Encashment		607		
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/60957					
E.S.I. A/C No : 2016710313					
Loan Balance :					
OT Hrs/Days : 2.00 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 NATIONAL BANK					
Bank Account No 1536001700045602					
UAN No 101106277815					
	Total	14000	18107	Total Deductions	2762
				Net Pay	15345

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G209665	Basic	13653	13653	ESI (Employee)	179
Old Employee Id :	HRA	5320	5320	Miscellaneous Dedn - 2	156
Employee Name : SUDHIR KUMAR	Washing Allowance	340	340	Provident Fund	1735
Father Name : MUNNI SINGH	Arrear - Basic (Earning)		520		
Designation : Security Guard	Arrear OT (Earning)		23		
Department : Operations	Arrear - HRA (Earning)		260		
P.F. A/C No : DL/22524/60939	Overtime		3787		
E.S.I. A/C No : 1103179192	Advanced Earned Bonus		194		
Loan Balance :	PL Monthly Encashment		93		
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 64140457801					
UAN No 100831315959					
	Total	19313	24190	Total Deductions	2070
				Net Pay	22120

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 : G211120	Basic	13071	10021	ESI (Employee)	102
Old Employee Id :	HRA	1603	1229	Miscellaneous Dedn - 2	500
Employee Name : MANJEET SINGH	Washing Allowance	64	49	Provident Fund	1440
Father Name : SURYABHAN SINGH	Arrear - Basic (Earning)		934	Loan & Advance	483
Designation : Security Guard	Arrear OT (Earning)		315		
Department : Operations	Advanced Earned Bonus		622		
P.F. A/C No : DL/22524/61134	PL Monthly Encashment		424		
E.S.I. A/C No : 2017757524					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 764802010004177					
UAN No 101191419663					
	Total	14738	13594	Total Deductions	2525
				Net Pay	11069

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	10733	ESI (Employee)	95
Old Employee Id :	Advanced Earned Bonus		894	Miscellaneous Dedn - 2	826
Employee Name : DEEPAK KUMAR	PL Monthly Encashment		467	Provident Fund	1507
Father Name : OM PRAKASH DIWAKAR	CL Monthly Encashment		467		
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 : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 54940100000512					
UAN No 101321699250					
	Total	14000	12561	Total Deductions	2428
				Net Pay	10133

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G211283	Basic	14000	933	ESI (Employee)	8
Old Employee Id :	Advanced Earned Bonus		78	Miscellaneous Dedn - 2	78
Employee Name : DHARMENDRA KUMAR	PL Monthly Encashment		47	Provident Fund	127
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61070					
E.S.I. A/C No : 2017735577					
Loan Balance :					
	ED Days				
Working Day : 2	Woff : 0				
Paid Days : 2.0000	LOP : 28				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 072101509512					
UAN No 100930271798					
	Total	14000	1058	Total Deductions	213
				Net Pay	845

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G217959	Basic	14000	10267	ESI (Employee)	87
Old Employee Id :	Advanced Earned Bonus		855	Miscellaneous Dedn - 2	826
Employee Name : KARAN SINGH	PL Monthly Encashment		443	Provident Fund	1388
Father Name : JAHAR SINGH				Loan & Advance	445
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017794474					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 3				
Paid Days : 22.000	LOP : 8				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : NA					
Bank Account No NA					
UAN No					
	Total	14000	11565	Total Deductions	2746
				Net Pay	8819

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G218289	Basic	14000	5600	ESI (Employee)	49
Old Employee Id :	HRA	583	233	Miscellaneous Dedn - 2	500
Employee Name : RANJEET CHOUHAN	Advanced Earned Bonus		428	Provident Fund	751
Father Name : LALLAN CHOUHAN	PL Monthly Encashment		233	Loan & Advance	1132
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017798563					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 1					
Paid Days : 12.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34484111649					
UAN No					
	Total	14583	6494	Total Deductions	2432
				Net Pay	4062

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