



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G034609	Basic	14000	13548	ESI (Employee)	122
Old Employee Id : D26384	Advanced Earned Bonus		1129	Miscellaneous Dedn - 2	1000
Employee Name : CHITARANJAN KUMAR	Holiday Encashment		452	Provident Fund	1800
Father Name : DIPU SINGH	PL Monthly Encashment		565		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/35713					
E.S.I. A/C No : 2014491393					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601526735					
UAN No 100126067381					
	Total	14000	16146	Total Deductions	2922
				Net Pay	13224

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 : G036448	Basic	13799	13799	ESI (Employee)	146
Old Employee Id : D26523	DA	64	64	Miscellaneous Dedn - 2	351
Employee Name : TUNTUN KUMAR	HRA	4180	4180	Provident Fund	1738
Father Name : SIYARAM SINGH	Washing Allowance	266	266		
Designation : Security Guard	Overtime		677		
Department : Operations	Advanced Earned Bonus		414		
P.F. A/C No : DL/22524/36352	PL Monthly Encashment		203		
E.S.I. A/C No : 2014573344					
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 181901506534					
UAN No 100392783539					
	Total	18309	19603	Total Deductions	2235
				Net Pay	17368

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	Miscellaneous Dedn - 2	1000
Employee Name : ONKAR SINGH	Advanced Earned Bonus		1166	Provident Fund	1800
Father Name : BRAJ KISHORE SINGH	Holiday Encashment		452		
Designation : Security Guard	PL Monthly Encashment		587		
Department : Operations	CL Monthly 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	2936
				Net Pay	15076

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 : G064499	Basic	11968	11968	ESI (Employee)	128
Old Employee Id : D28242	DA	30	30	Miscellaneous Dedn - 2	156
Employee Name : RAJU KUMAR SINGH	HRA	2716	2716	Provident Fund	1500
Father Name : MADAN SINGH	Transport Allowance	323	323		
Designation : Security Guard	Washing Allowance	122	122		
Department : Operations	Overtime		1806		
P.F. A/C No : DL/22524/40894	Advanced Earned Bonus		113		
E.S.I. A/C No : 2012264147	PL Monthly Encashment		68		
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 : ALLAHABAD BANK					
Bank Account No 50072142825					
UAN No 100030346105					
	Total	15159	17146	Total Deductions	1784
				Net Pay	15362

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 : G090755	Basic	14000	3613	ESI (Employee)	37
Old Employee Id : D29664	HRA	3375	871	Miscellaneous Dedn - 2	78
Employee Name : DOODH NATH RAI	Transport Allowance	1000	258	Provident Fund	483
Father Name : RAM BACHAN RAI	Advanced Earned Bonus		113		
Designation : Security Guard	PL Monthly Encashment		45		
Department : Operations					
P.F. A/C No : DL/22524/44023					
E.S.I. A/C No : 2007151615					
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 : IDBI BANK					
Bank Account No 0191104000146531					
UAN No 100519461398					
	Total	18375	4900	Total Deductions	598
				Net Pay	4302

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)	136
Old Employee Id : D30022	Overtime		1355	Miscellaneous Dedn - 2	1000
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		1166	Provident Fund	1800
Father Name : KRISHNA SINGH	Holiday Encashment		452		
Designation : Security Guard	PL Monthly Encashment		587		
Department : Operations	CL Monthly Encashment		452		
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 : 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	18012	Total Deductions	2936
				Net Pay	15076

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	Miscellaneous Dedn - 2	1000
Employee Name : AVNEESH KUMAR	Advanced Earned Bonus		1166	Provident Fund	1800
Father Name : RAMCHANDRA PAL	Holiday Encashment		452		
Designation : Security Guard	PL Monthly Encashment		587		
Department : Operations	CL Monthly 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	2932
				Net Pay	14628

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	14226	ESI (Employee)	129
Old Employee Id :	Advanced Earned Bonus		1185	Miscellaneous Dedn - 2	897
Employee Name : GINNI KUMARI	Holiday Encashment		547	Provident Fund	1707
Father Name : SHANKAR SHARMA	PL Monthly Encashment		602		
Designation : Lady Security Guard	CL Monthly 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 : 22	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 182101504070					
UAN No 101106277647					
	Total	16962	17107	Total Deductions	2733
				Net Pay	14374

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)	132
Old Employee Id :	Overtime		903	Miscellaneous Dedn - 2	1000
Employee Name : CHANDRA PRAKASH	Advanced Earned Bonus		1166	Provident Fund	1800
Father Name : GIRENDRA SINGH	Holiday Encashment		452		
Designation : Security Guard	PL Monthly Encashment		587		
Department : Operations	CL Monthly Encashment		452		
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 : 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	17560	Total Deductions	2932
				Net Pay	14628

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137094	Basic	14000	1355	ESI (Employee)	15
Old Employee Id :	Advanced Earned Bonus		113	Miscellaneous Dedn - 2	117
Employee Name : CHANDAN YADAV	Holiday Encashment		452	Provident Fund	182
Father Name : SADANAND YADAV	PL Monthly Encashment		45		
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 : 2 Woff : 0					
Paid Days : 3.0000 LOP : 28					
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	1965	Total Deductions	314
				Net Pay	1651

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	12645	ESI (Employee)	114
Old Employee Id :	Advanced Earned Bonus		1053	Miscellaneous Dedn - 2	936
Employee Name : PANKAJ KUMAR	Holiday Encashment		452	Provident Fund	1760
Father Name : SHRI RAM SINGH	PL Monthly Encashment		519		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/58562					
E.S.I. A/C No : 2016792043					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 28.000	LOP : 3				
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	15121	Total Deductions	2810
				Net Pay	12311

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)	136
Old Employee Id :	Overtime		1355	Miscellaneous Dedn - 2	1000
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		1166	Provident Fund	1800
Father Name : MAST RAM	Holiday Encashment		452		
Designation : Security Guard	PL Monthly Encashment		587		
Department : Operations	CL Monthly Encashment		452		
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 : 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	18012	Total Deductions	2936
				Net Pay	15076

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	903	ESI (Employee)	11
Old Employee Id :	Advanced Earned Bonus		75	Miscellaneous Dedn - 2	78
Employee Name : PRATAP DAS	Holiday Encashment		452	Provident Fund	120
Father Name : SWAPAN DAS	PL Monthly Encashment		23		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58575					
E.S.I. A/C No : 2016792120					
Loan Balance :					
	ED Days				
Working Day : 1	Woff : 0				
Paid Days : 2.0000	LOP : 29				
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	1453	Total Deductions	209
				Net Pay	1244

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)	139
Old Employee Id :	Overtime		1806	Miscellaneous Dedn - 2	1000
Employee Name : YADUNATH SINGH	Advanced Earned Bonus		1166	Provident Fund	1800
Father Name : GANGACHANRAN SINGH	Holiday Encashment		452		
Designation : Security Guard	PL Monthly Encashment		587		
Department : Operations	CL Monthly Encashment		452		
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 : 31.000					
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	18463	Total Deductions	2939
				Net Pay	15524

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	14000	14000	ESI (Employee)	136
Old Employee Id :	Overtime		1355	Miscellaneous Dedn - 2	1000
Employee Name : VIMLESH KUMAR SINGH	Advanced Earned Bonus		1166	Provident Fund	1800
Father Name : BABAN SINGH	Holiday Encashment		452		
Designation : Security Guard	PL Monthly Encashment		587		
Department : Operations	CL Monthly Encashment		452		
P.F. A/C No : DL/22524/58820					
E.S.I. A/C No : 2016952321					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 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	18012	Total Deductions	2936
				Net Pay	15076

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)	139
Old Employee Id :	Overtime		1806	Miscellaneous Dedn - 2	1000
Employee Name : KAMALBHAN SINGH	Advanced Earned Bonus		1166	Provident Fund	1800
Father Name : NARENDRA PRATAP SINGH	Holiday Encashment		452		
Designation : Security Guard	PL Monthly Encashment		587		
Department : Operations	CL Monthly Encashment		452		
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 : 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	18463	Total Deductions	2939
				Net Pay	15524

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)	132
Old Employee Id :	Overtime		903	Miscellaneous Dedn - 2	1000
Employee Name : KISHOR	Advanced Earned Bonus		1166	Provident Fund	1800
Father Name : RAMPHAL SINGH	Holiday Encashment		452		
Designation : Security Guard	PL Monthly Encashment		587		
Department : Operations	CL Monthly Encashment		452		
P.F. A/C No : DL/22524/58954					
E.S.I. A/C No : 2016993483					
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 : CANARA BANK					
Bank Account No 3931101006491					
UAN No 101231387857					
	Total	14000	17560	Total Deductions	2932
				Net Pay	14628

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)	125
Old Employee Id :	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	1000
Employee Name : VIKASH KUMAR SINGH	Holiday Encashment		452	Provident Fund	1800
Father Name : RAM LAYAK SINGH	PL Monthly Encashment		587		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/59052					
E.S.I. A/C No : 2015235136					
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 : BANK OF BARODA					
Bank Account No 54680100002144					
UAN No 101244287610					
	Total	14000	16657	Total Deductions	2925
				Net Pay	13732

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)	125
Old Employee Id :	Overtime		452	Fine	500
Employee Name : JITENDRA YADAV	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	1000
Father Name : SHIVMURAT YADAV	PL Monthly Encashment		587	Provident Fund	1800
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/59130					
E.S.I. A/C No : 2017059854					
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 : SYNDICATE BANK					
Bank Account No 90552010163998					
UAN No 101144889396					
	Total	14000	16657	Total Deductions	3425
				Net Pay	13232

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 : G163783	Basic	14000	11742	ESI (Employee)	106
Old Employee Id :	Advanced Earned Bonus		978	Miscellaneous Dedn - 2	897
Employee Name : HARSH VARDHAN	Holiday Encashment		452	Provident Fund	1640
Father Name : JANKI PRASAD	PL Monthly Encashment		497		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/59371					
E.S.I. A/C No : 2017122760					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90442180003723					
UAN No 100162870535					
	Total	14000	14121	Total Deductions	2643
				Net Pay	11478

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	14000	14000	ESI (Employee)	136
Old Employee Id :	Overtime		1825	Miscellaneous Dedn - 2	1000
Employee Name : PANKAJ KUMAR	Advanced Earned Bonus		1166	Provident Fund	1800
Father Name : ARUN KUMAR	PL Monthly Encashment		587		
Designation : Security Guard	CL Monthly Encashment		452		
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 : 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 103701509984					
UAN No .101171217530					
	Total	14000	18030	Total Deductions	2936
				Net Pay	15094

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)	139
Old Employee Id :	Overtime		1806	Miscellaneous Dedn - 2	1000
Employee Name : CHANDAN KUMAR RAY	Advanced Earned Bonus		1166	Provident Fund	1800
Father Name : BINOD RAY	Holiday Encashment		452		
Designation : Security Guard	PL Monthly Encashment		587		
Department : Operations	CL Monthly Encashment		452		
P.F. A/C No : DL/22524/59565					
E.S.I. A/C No : 2017167184					
Loan Balance :					
OT Hrs/Days : 2.00 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	18463	Total Deductions	2939
				Net Pay	15524

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)	136
Old Employee Id :	Overtime		1355	Miscellaneous Dedn - 2	1000
Employee Name : KULDEEP	Advanced Earned Bonus		1166	Provident Fund	1800
Father Name :	Holiday Encashment		452		
Designation : Security Guard	PL Monthly Encashment		587		
Department : Operations	CL Monthly Encashment		452		
P.F. A/C No : DL/22524/59726					
E.S.I. A/C No : 2017213167					
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 : PUNJAB NATIONAL BANK					
Bank Account No 2016001500068861					
UAN No 101317681945					
	Total	14000	18012	Total Deductions	2936
				Net Pay	15076

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 : G176022	Basic	14000	11742	ESI (Employee)	106
Old Employee Id :	Advanced Earned Bonus		978	Miscellaneous Dedn - 2	897
Employee Name : GOVIND KUMAR	Holiday Encashment		452	Provident Fund	1640
Father Name : RAVINDER RAI	PL Monthly Encashment		497		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/60001					
E.S.I. A/C No : 101134974973					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 26.000	LOP : 5				
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	14121	Total Deductions	2643
				Net Pay	11478

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)	132
Old Employee Id :	Overtime		1355	Miscellaneous Dedn - 2	1000
Employee Name : UMESH CHANDRA	Advanced Earned Bonus		1166	Provident Fund	1800
Father Name : KHIMA NAND	PL Monthly Encashment		587		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/60563					
E.S.I. A/C No : 2017517643					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
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	17560	Total Deductions	2932
				Net Pay	14628

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	9484	ESI (Employee)	84
Old Employee Id :	Advanced Earned Bonus		790	Miscellaneous Dedn - 2	702
Employee Name : MOHIT KUMAR	Holiday Encashment		452	Provident Fund	1279
Father Name : LATE. MANOJ KUMAR	PL Monthly Encashment		384		
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 : 17	Woff : 3				
Paid Days : 21.000	LOP : 10				
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	11110	Total Deductions	2065
				Net Pay	9045

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)	132
Old Employee Id :	Overtime		903	Miscellaneous Dedn - 2	1000
Employee Name : SURENDRA KUMAR	Advanced Earned Bonus		1166	Provident Fund	1800
Father Name : VED PRAKASH	Holiday Encashment		452		
Designation : Security Guard	PL Monthly Encashment		587		
Department : Operations	CL Monthly Encashment		452		
P.F. A/C No : DL/22524/60581					
E.S.I. A/C No : 2017552197					
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 : IDFC BANK					
Bank Account No 10006106553					
UAN No 101177115419					
	Total	14000	17560	Total Deductions	2932
				Net Pay	14628

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	2258	ESI (Employee)	23
Old Employee Id :	Advanced Earned Bonus		188	Fine	500
Employee Name : SONU KUMAR	Holiday Encashment		452	Miscellaneous Dedn - 2	195
Father Name : DINESH SINGH	PL Monthly Encashment		90	Provident Fund	304
Designation : Security Guard				Loan & Advance	643
Department : Operations					
P.F. A/C No : DL/22524/60887					
E.S.I. A/C No : 2017655785					
Loan Balance :					
ED Days					
Working Day : 4 Woff : 0					
Paid Days : 5.0000 LOP : 26					
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	2988	Total Deductions	1665
				Net Pay	1323

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G203289	Basic	10889	3864	ESI (Employee)	40
Old Employee Id :	HRA	3323	1179	Miscellaneous Dedn - 2	117
Employee Name : ALOK MISHRA	Washing Allowance	211	75	Provident Fund	485
Father Name : ONKAR MISHRA	Advanced Earned Bonus		113		
Designation : Security Guard	PL Monthly Encashment		68		
Department : Operations					
P.F. A/C No : DL/22524/60888					
E.S.I. A/C No : 2017655869					
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 : ORIENTAL BANK OF					
Bank Account No 05002041003441					
UAN No 101471377691					
	Total	14423	5299	Total Deductions	642
				Net Pay	4657

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G206792	Basic	14000	14000	ESI (Employee)	129
Old Employee Id :	Overtime		452	Miscellaneous Dedn - 2	1000
Employee Name : RAVIKANT TIWARI	Advanced Earned Bonus		1166	Provident Fund	1800
Father Name : SUMANT TIWARI	Holiday Encashment		452		
Designation : Security Guard	PL Monthly Encashment		587		
Department : Operations	CL Monthly Encashment		452		
P.F. A/C No : DL/22524/60957					
E.S.I. A/C No : 2016710313					
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 1536001700045602					
UAN No 101106277815					
	Total	14000	17109	Total Deductions	2929
				Net Pay	14180

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G209665	Basic	13766	12434	ESI (Employee)	155
Old Employee Id :	HRA	5806	5244	Miscellaneous Dedn - 2	117
Employee Name : SUDHIR KUMAR	Transport Allowance	72	65	Provident Fund	1762
Father Name : MUNNI SINGH	PPA	143	129	Loan & Advance	718
Designation : Security Guard	Washing Allowance	343	310		
Department : Operations	Advanced Earned Bonus		934		
P.F. A/C No : DL/22524/60939	Holiday Encashment		672		
E.S.I. A/C No : 1103179192	PL Monthly Encashment		673		
Loan Balance :	CL Monthly Encashment		452		
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 64140457801					
UAN No 100831315959					
	Total	20130	20913	Total Deductions	2752
				Net Pay	18161

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G211120	Basic	14000	11290	ESI (Employee)	122
Old Employee Id :	Overtime		3053	Miscellaneous Dedn - 2	584
Employee Name : MANJEET SINGH	Advanced Earned Bonus		940	Provident Fund	1579
Father Name : SURYABHAN SINGH	PL Monthly Encashment		474		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/61134					
E.S.I. A/C No : 2017757524					
Loan Balance :					
OT Hrs/Days : 3.38 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 : UNION BANK OF INDIA					
Bank Account No 764802010004177					
UAN No 101191419663					
	Total	14000	16209	Total Deductions	2285
				Net Pay	13924

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G211153	Basic	14000	14000	ESI (Employee)	125
Old Employee Id :	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	1000
Employee Name : DEEPAK KUMAR	Holiday Encashment		452	Provident Fund	1800
Father Name : OM PRAKASH DIWAKAR	PL Monthly Encashment		587	Loan & Advance	650
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/61058					
E.S.I. A/C No : 2017735530					
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 : BANK OF BARODA					
Bank Account No 54940100000512					
UAN No 101321699250					
	Total	14000	16657	Total Deductions	3575
				Net Pay	13082

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G211283	Basic	14000	14000	ESI (Employee)	122
Old Employee Id :	Advanced Earned Bonus		1166	Fine	500
Employee Name : DHARMENDRA KUMAR	PL Monthly Encashment		587	Miscellaneous Dedn - 2	1000
Father Name :	CL Monthly Encashment		452	Provident Fund	1800
Designation : Security Guard				Loan & Advance	246
Department : Operations					
P.F. A/C No : DL/22524/61070					
E.S.I. A/C No : 2017735577					
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 072101509512					
UAN No 100930271798					
	Total	14000	16205	Total Deductions	3668
				Net Pay	12537

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