



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G034609	Basic	14000	14000	ESI (Employee)	122
Old Employee Id : D26384	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Employee Name : CHITARANJAN KUMAR	PL Monthly Encashment		607	Provident Fund	1800
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 : 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 038601526735					
UAN No 100126067381					
	Total	14000	16240	Total Deductions	2522
				Net Pay	13718

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)	126
Old Employee Id :	Overtime		467	Miscellaneous Dedn - 2	600
Employee Name : ONKAR SINGH	Advanced Earned Bonus		1166	Provident Fund	1800
Father Name : BRAJ KISHORE SINGH	PL Monthly Encashment		607		
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/37687					
E.S.I. A/C No : 2014754871					
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 : ICICI BANK					
Bank Account No 164001503449					
UAN No 100261315581					
	Total	14000	16707	Total Deductions	2526
				Net Pay	14181

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)	126
Old Employee Id : D30022	Overtime		467	Miscellaneous Dedn - 2	600
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 : 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 : ICICI BANK					
Bank Account No 054201515523					
UAN No 100626038605					
	Total	14000	16707	Total Deductions	2526
				Net Pay	14181

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)	126
Old Employee Id :	Overtime		467	Miscellaneous Dedn - 2	600
Employee Name : AVNEESH KUMAR	Advanced Earned Bonus		1166	Provident Fund	1800
Father Name : RAMCHANDRA PAL	PL Monthly Encashment		607		
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/58396					
E.S.I. A/C No : 2015416521					
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 : BANK OF INDIA					
Bank Account No 600710110010427					
UAN No 101106276334					
	Total	14000	16707	Total Deductions	2526
				Net Pay	14181

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)	148
Old Employee Id :	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	600
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	2783
				Net Pay	16892

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)	126
Old Employee Id :	Overtime		467	Miscellaneous Dedn - 2	600
Employee Name : CHANDRA PRAKASH	Advanced Earned Bonus		1166	Provident Fund	1800
Father Name : GIRENDRA SINGH	PL Monthly Encashment		607		
Designation : Security Guard	CL Monthly Encashment		467		
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 : 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	16707	Total Deductions	2526
				Net Pay	14181

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)	126
Old Employee Id :	Overtime		467	Miscellaneous Dedn - 2	600
Employee Name : CHANDAN YADAV	Advanced Earned Bonus		1166	Provident Fund	1800
Father Name : SADANAND YADAV	PL Monthly Encashment		607		
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
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 : 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	16707	Total Deductions	2526
				Net Pay	14181

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)	122
Old Employee Id :	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Employee Name : PANKAJ KUMAR	PL Monthly Encashment		607	Provident Fund	1800
Father Name : SHRI RAM SINGH	CL Monthly Encashment		467		
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 : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB & SIND BANK					
Bank Account No 00541000204565					
UAN No 101149022545					
	Total	14000	16240	Total Deductions	2522
				Net Pay	13718

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 : G139626	Basic	14000	13533	ESI (Employee)	118
Old Employee Id :	Advanced Earned Bonus		1127	Miscellaneous Dedn - 2	600
Employee Name : RAJESH KUMAR	PL Monthly Encashment		583	Provident Fund	1800
Father Name : MAST RAM	CL Monthly Encashment		467		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58572					
E.S.I. A/C No : 2016792058					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 1				
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	15710	Total Deductions	2518
				Net Pay	13192

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)	126
Old Employee Id :	Overtime		467	Miscellaneous Dedn - 2	600
Employee Name : PRATAP DAS	Advanced Earned Bonus		1166	Provident Fund	1800
Father Name : SWAPAN DAS	PL Monthly Encashment		607		
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	2526
				Net Pay	14181

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 : G147749	Basic	14000	14000	ESI (Employee)	126
Old Employee Id :	Overtime		467	Miscellaneous Dedn - 2	600
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 : 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 : BANK OF BARODA					
Bank Account No 38828100006796					
UAN No 101214654992					
	Total	14000	16707	Total Deductions	2526
				Net Pay	14181

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)	126
Old Employee Id :	Overtime		467	Miscellaneous Dedn - 2	600
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 : 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 : ORIENTAL BANK OF					
Bank Account No 50762121007645					
UAN No 101214655120					
	Total	14000	16707	Total Deductions	2526
				Net Pay	14181

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	4200	ESI (Employee)	36
Old Employee Id :	Advanced Earned Bonus		350	Miscellaneous Dedn - 2	150
Employee Name : KAMALBHAN SINGH	PL Monthly Encashment		187	Provident Fund	568
Father Name : NARENDRA PRATAP SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58828					
E.S.I. A/C No : 2016952428					
Loan Balance :					
	ED Days				
Working Day : 8	Woff : 1				
Paid Days : 9.0000	LOP : 21				
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	4737	Total Deductions	754
				Net Pay	3983

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 : G151680	Basic	14000	13533	ESI (Employee)	118
Old Employee Id :	Advanced Earned Bonus		1127	Miscellaneous Dedn - 2	600
Employee Name : KISHOR	PL Monthly Encashment		583	Provident Fund	1800
Father Name : RAMPHAL SINGH	CL Monthly Encashment		467		
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 : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3931101006491					
UAN No 101231387857					
	Total	14000	15710	Total Deductions	2518
				Net Pay	13192

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 : G153599	Basic	14000	14000	ESI (Employee)	122
Old Employee Id :	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Employee Name : VIKASH KUMAR SINGH	PL Monthly Encashment		607	Provident Fund	1800
Father Name : RAM LAYAK SINGH	CL Monthly Encashment		467		
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 : 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 54680100002144					
UAN No 101244287610					
	Total	14000	16240	Total Deductions	2522
				Net Pay	13718

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)	122
Old Employee Id :	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Employee Name : JITENDRA YADAV	PL Monthly Encashment		607	Provident Fund	1800
Father Name : SHIVMURAT YADAV	CL Monthly Encashment		467		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90552010163998					
UAN No 101144889396					
	Total	14000	16240	Total Deductions	2522
				Net Pay	13718

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	12133	ESI (Employee)	107
Old Employee Id :	Advanced Earned Bonus		1011	Miscellaneous Dedn - 2	600
Employee Name : HARSH VARDHAN	PL Monthly Encashment		537	Provident Fund	1698
Father Name : JANKI PRASAD	CL Monthly Encashment		467		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59371					
E.S.I. A/C No : 2017122760					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90442180003723					
UAN No 100162870535					
	Total	14000	14148	Total Deductions	2405
				Net Pay	11743

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	10267	ESI (Employee)	87
Old Employee Id :	Advanced Earned Bonus		855	Miscellaneous Dedn - 2	500
Employee Name : PANKAJ KUMAR	PL Monthly Encashment		443	Provident Fund	1388
Father Name : ARUN KUMAR					
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 : 19	Woff : 3				
Paid Days : 22.000	LOP : 8				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 103701509984					
UAN No .101171217530					
	Total	14000	11565	Total Deductions	1975
				Net Pay	9590

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)	126
Old Employee Id :	Overtime		467	Miscellaneous Dedn - 2	600
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 : 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 6483000100078278					
UAN No 101292590284					
	Total	14000	16707	Total Deductions	2526
				Net Pay	14181

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	14000	ESI (Employee)	122
Old Employee Id :	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Employee Name : KULDEEP	PL Monthly Encashment		607	Provident Fund	1800
Father Name :	CL Monthly Encashment		467		
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 : 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 2016001500068861					
UAN No 101317681945					
	Total	14000	16240	Total Deductions	2522
				Net Pay	13718

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)	126
Old Employee Id :	Overtime		467	Miscellaneous Dedn - 2	600
Employee Name : GOVIND KUMAR	Advanced Earned Bonus		1166	Provident Fund	1800
Father Name : RAVINDER RAI	PL Monthly Encashment		607		
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7512000100102397					
UAN No 101134974973					
	Total	14000	16707	Total Deductions	2526
				Net Pay	14181

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192044	Basic	14000	10267	ESI (Employee)	87
Old Employee Id :	Advanced Earned Bonus		855	Miscellaneous Dedn - 2	500
Employee Name : UMESH CHANDRA	PL Monthly Encashment		443	Provident Fund	1388
Father Name : KHIMA NAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60563					
E.S.I. A/C No : 2017517643					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 3				
Paid Days : 22.000	LOP : 8				
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	11565	Total Deductions	1975
				Net Pay	9590

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 : G193594	Basic	14000	10267	ESI (Employee)	87
Old Employee Id :	Advanced Earned Bonus		855	Miscellaneous Dedn - 2	500
Employee Name : MOHIT KUMAR	PL Monthly Encashment		443	Provident Fund	1388
Father Name : LATE. MANOJ KUMAR					
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 : 19	Woff : 3				
Paid Days : 22.000	LOP : 8				
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	11565	Total Deductions	1975
				Net Pay	9590

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	13533	ESI (Employee)	118
Old Employee Id :	Advanced Earned Bonus		1127	Miscellaneous Dedn - 2	600
Employee Name : SURENDRA KUMAR	PL Monthly Encashment		583	Provident Fund	1800
Father Name : VED PRAKASH	CL Monthly Encashment		467		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60581					
E.S.I. A/C No : 2017552197					
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 : IDFC BANK					
Bank Account No 10006106553					
UAN No 101177115419					
	Total	14000	15710	Total Deductions	2518
				Net Pay	13192

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)	122
Old Employee Id :	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Employee Name : SONU KUMAR	PL Monthly Encashment		607	Provident Fund	1800
Father Name : DINESH SINGH	CL Monthly Encashment		467		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60887					
E.S.I. A/C No : 2017655785					
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 : PUNJAB NATIONAL BANK					
Bank Account No 6004000100037296					
UAN No 101471377689					
	Total	14000	16240	Total Deductions	2522
				Net Pay	13718

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	10733	ESI (Employee)	95
Old Employee Id :	Advanced Earned Bonus		894	Miscellaneous Dedn - 2	500
Employee Name : RAVIKANT TIWARI	PL Monthly Encashment		467	Provident Fund	1507
Father Name : SUMANT TIWARI	CL Monthly Encashment		467		
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 : 20	Woff : 3				
Paid Days : 23.000	LOP : 7				
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	12561	Total Deductions	2102
				Net Pay	10459

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	14000	ESI (Employee)	122
Old Employee Id :	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Employee Name : DEEPAK KUMAR	PL Monthly Encashment		607	Provident Fund	1800
Father Name : OM PRAKASH DIWAKAR	CL Monthly Encashment		467	Loan & Advance	650
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 : 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 54940100000512					
UAN No 101321699250					
	Total	14000	16240	Total Deductions	3172
				Net Pay	13068

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	14000	ESI (Employee)	122
Old Employee Id :	Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	600
Employee Name : DHARMENDRA KUMAR	PL Monthly Encashment		607	Provident Fund	1800
Father Name :	CL Monthly Encashment		467	Loan & Advance	246
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 : 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 072101509512					
UAN No 100930271798					
	Total	14000	16240	Total Deductions	2768
				Net Pay	13472

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	14000	ESI (Employee)	126
Old Employee Id :	Overtime		467	Miscellaneous Dedn - 2	600
Employee Name : PRIYESH KUMAR TIWARI	Advanced Earned Bonus		1166	Provident Fund	1800
Father Name : RAJESH TIWARI	PL Monthly Encashment		607	Loan & Advance	650
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/61039					
E.S.I. A/C No : 2017735585					
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 : BANK OF INDIA					
Bank Account No 449510110004190					
UAN No 101499993505					
	Total	14000	16707	Total Deductions	3176
				Net Pay	13531

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

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