



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135530	Basic	19291	19291	Miscellaneous Dedn - 1	826
Old Employee Id :	Advanced Earned Bonus		1607	Provident Fund	1800
Employee Name : GINNI KUMARI	Holiday Encashment		622	ESI (Employee)	173
Father Name : SHANKAR SHARMA	PL Monthly Encashment		809	Arrear - HRA (Dedn)	946
Designation : Lady Security Guard	CL Monthly Encashment		622		
Department : Operations					
P.F. A/C No : DL/22524/58408					
E.S.I. A/C No : 6926124162					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 182101504070					
UAN No 101106277647					
	Total	19291	22951	Total Deductions	3745
				Net Pay	19206

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	15908	15908	Loan & Advance	334
Old Employee Id :	Advanced Earned Bonus		1325	Provident Fund	1800
Employee Name : PANKAJ KUMAR	Holiday Encashment		513	Miscellaneous Dedn - 1	826
Father Name : SHRI RAM SINGH	PL Monthly Encashment		667	Arrear - HRA (Dedn)	527
Designation : Security Guard	CL Monthly Encashment		513	ESI (Employee)	142
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 00541000204565					
UAN No 101149022545					
	Total	15908	18926	Total Deductions	3629
				Net Pay	15297

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	15908	15908	Miscellaneous Dedn - 1	826
Old Employee Id :	Advanced Earned Bonus		1325	ESI (Employee)	142
Employee Name : VIMLESH KUMAR SINGH	Holiday Encashment		513	Provident Fund	1800
Father Name : BABAN SINGH	PL Monthly Encashment		667	Arrear - HRA (Dedn)	974
Designation : Security Guard	CL Monthly Encashment		513	Loan & Advance	334
Department : Operations					
P.F. A/C No : DL/22524/58820					
E.S.I. A/C No : 2016952321					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121007645					
UAN No 101214655120					
	Total	15908	18926	Total Deductions	4076
				Net Pay	14850

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	15908	15395	Loan & Advance	191
Old Employee Id :	Advanced Earned Bonus		1282	Arrear - HRA (Dedn)	1248
Employee Name : UMESH CHANDRA	Holiday Encashment		513	Miscellaneous Dedn - 1	826
Father Name : KHIMA NAND	PL Monthly Encashment		641	Provident Fund	1800
Designation : Security Guard	CL Monthly Encashment		513	ESI (Employee)	138
Department : Operations					
P.F. A/C No : DL/22524/60563					
E.S.I. A/C No : 2017517643					
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 : PUNJAB NATIONAL BANK					
Bank Account No 4727000100053586					
UAN No 101425108729					
	Total	15908	18344	Total Deductions	4203
				Net Pay	14141

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 : G246955	Basic	15908	15908	Arrear - HRA (Dedn)	638
Old Employee Id :	Advanced Earned Bonus		1325	Provident Fund	1800
Employee Name : CHANDR PRAKASH	Holiday Encashment		513	Miscellaneous Dedn - 1	826
Father Name : GIRENDRA SINGH	PL Monthly Encashment		667	ESI (Employee)	142
Designation : Security Guard	CL Monthly Encashment		513	Loan & Advance	191
Department : Operations					
P.F. A/C No : DL/22524/61987					
E.S.I. A/C No : 2016709330					
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 033501515222					
UAN No 100916724695					
	Total	15908	18926	Total Deductions	3597
				Net Pay	15329

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 : G252936	Basic	15908	15395	Provident Fund	1800
Old Employee Id :	Advanced Earned Bonus		1282	Arrear - HRA (Dedn)	1192
Employee Name : SURENDRA KUMAR	Holiday Encashment		513	Miscellaneous Dedn - 1	826
Father Name : VED PRAKASH	PL Monthly Encashment		641	ESI (Employee)	138
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/62227					
E.S.I. A/C No : 2017552197					
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 : IDFC BANK					
Bank Account No 10006106553					
UAN No 101177115419					
	Total	15908	18344	Total Deductions	3956
				Net Pay	14388

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 : G254742	Basic	15908	1026	Loan & Advance	488
Old Employee Id :	Advanced Earned Bonus		85	ESI (Employee)	9
Employee Name : SADDAM HUSSAIN	PL Monthly Encashment		51	Miscellaneous Dedn - 1	80
Father Name : MAZBUL RAHMAN				Provident Fund	123
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62214					
E.S.I. A/C No : 2018267848					
Loan Balance :					
	ED Days				
Working Day : 2	Woff : 0				
Paid Days : 2.0000	LOP : 29				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CANARA BANK					
Bank Account No 0349101078990					
UAN No 101363565997					
	Total	15908	1162	Total Deductions	700
				Net Pay	462

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 : G258573	Basic	15908	15908	Miscellaneous Dedn - 1	826
Old Employee Id :	Advanced Earned Bonus		1325	ESI (Employee)	142
Employee Name : KAMALBHAN SINGH	Holiday Encashment		513	Provident Fund	1909
Father Name : NARENDRA PRATAP SINGH	PL Monthly Encashment		667	Loan & Advance	668
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016952428					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36374448031					
UAN No					
	Total	15908	18926	Total Deductions	3545
				Net Pay	15381

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 : G258625	Basic	15908	15908	Miscellaneous Dedn - 1	826
Old Employee Id :	Overtime		513	Provident Fund	1800
Employee Name : ANOOP KUMAR	Advanced Earned Bonus		1325	ESI (Employee)	146
Father Name : MAHESH CHANDRA	Holiday Encashment		513		
Designation : Security Guard	PL Monthly Encashment		667		
Department : Operations	CL Monthly Encashment		513		
P.F. A/C No : NA					
E.S.I. A/C No : 6928020630					
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 : YES BANK					
Bank Account No 708090832368331					
UAN No					
	Total	15908	19439	Total Deductions	2772
				Net Pay	16667

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 : G258841	Basic	15908	14369	Miscellaneous Dedn - 1	826
Old Employee Id :	Advanced Earned Bonus		1197	ESI (Employee)	129
Employee Name : RAKESH KUMAR	Holiday Encashment		513	Provident Fund	1724
Father Name : OM PRAKASH KUMAR	PL Monthly Encashment		590	Loan & Advance	334
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017917494					
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 : KOTAK MAHINDRA BANK					
Bank Account No 1112316829					
UAN No					
	Total	15908	17182	Total Deductions	3013
				Net Pay	14169

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 : G260361	Basic	15908	3592	Provident Fund	431
Old Employee Id :	Advanced Earned Bonus		299	Miscellaneous Dedn - 1	240
Employee Name : JAI SHANKAR PRASAD SINGH	PL Monthly Encashment		154	ESI (Employee)	31
Father Name : SATYENDRA NARAYAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2006480535					
Loan Balance :					
	ED Days				
Working Day : 6	Woff : 1				
Paid Days : 7.0000	LOP : 24				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UCO BANK					
Bank Account No 20370110029053					
UAN No					
	Total	15908	4045	Total Deductions	702
				Net Pay	3343

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 : G260377	Basic	15908	15395	Provident Fund	1800
Old Employee Id :	Advanced Earned Bonus		1282	Miscellaneous Dedn - 1	826
Employee Name : KULDEEP	Holiday Encashment		513	ESI (Employee)	138
Father Name : RAMPHER .	PL Monthly Encashment		641		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017213167					
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 : PUNJAB NATIONAL BANK					
Bank Account No 2016001500068861					
UAN No					
	Total	15908	18344	Total Deductions	2764
				Net Pay	15580

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

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