



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G142148 Old Employee Id : Employee Name : RANI DEVI Father Name : HARI KISHOR LAL Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/58664 E.S.I. A/C No : .2013161655 Loan Balance :  ED Days Working Day : 25 Woff : 4 Paid Days : 31  PL Days : 1 CL Days : 1.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 3082000100126618 UAN No 101171217943	Basic  Transport Allowance	13584  2000	13584  2000	ESI (Employee) 273 Labour Welfare 1 Provident Fund 1630	
	Total	15584	15584	Total Deductions 1904	
				Net Pay 13680	

Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G146026 Old Employee Id : Employee Name : BADAL THAKUR Father Name : SHIV SHANKAR THAKUR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58756 E.S.I. A/C No : 1114149080 Loan Balance :  ED Days Working Day : 24    Woff : 4 Paid Days : 31 NFH Days : 1.00 PL Days : 1    CL Days : 1.00  Bank Name : ANDHRA BANK Bank Account No 218810100018556 UAN No 100105031802	Basic Transport Allowance Holiday Encashment	13584 2000 503	13584 2000 503	ESI (Employee) Labour Welfare Provident Fund	282 1 1630
	Total	15584	16087	Total Deductions	1913
				Net Pay	14174

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G120668	Basic	13594	12717	ESI (Employee)	267
Old Employee Id : D30880	DA	3	3	Labour Welfare	1
Employee Name : PRABHAKAR SINGH	HRA	113	106	Provident Fund	1526
Father Name : UPENDAR SINGH	Transport Allowance	2024	1893		
Designation : Supervisor General	Washing Allowance	34	32		
Department : Operations	Holiday Encashment		503		
P.F. A/C No : DL/22524/46851					
E.S.I. A/C No : 2016341350					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29	LOP : 2				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 054201512983					
UAN No 100950687593					
	Total	15768	15254	Total Deductions	1794
				Net Pay	13460

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G023461	Basic	11336	10970	ESI (Employee)	248
Old Employee Id : D25689	HRA	1206	1167	Labour Welfare	1
Employee Name : HEMANT KUMAR	Transport Allowance	1567	1516	Miscellaneous Dedn - 2	195
Father Name : NARESH JHA	Washing Allowance	340	329	Provident Fund	1316
Designation : Security Guard	Holiday Encashment		503		
Department : Operations					
P.F. A/C No : DL/22524/34328					
E.S.I. A/C No : 2014330226					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 071701503522					
UAN No 100163908517					
	Total	14449	14485	Total Deductions	1760
				Net Pay	12725

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G133823	Basic	12816	5788	ESI (Employee)	138
Old Employee Id :	HRA	1178	532	Labour Welfare	1
Employee Name : MANJU JHA	Transport Allowance	2150	971	Provident Fund	695
Father Name : TIRPIT JHA	PL Monthly Encashment		47		
Designation : Lady Security Guard	Holiday Encashment		503		
Department : Operations					
P.F. A/C No : DL/22524/58161					
E.S.I. A/C No : 2016657995					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 2					
Paid Days : 14 LOP : 17					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 182101504012					
UAN No 101084301608					
	Total	16144	7841	Total Deductions	834
				Net Pay	7007

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167816	Basic	13681	1324	ESI (Employee)	27
Old Employee Id :	HRA	331	32	Labour Welfare	1
Employee Name : DEEPA RANI	Transport Allowance	1333	129	Provident Fund	159
Father Name : CHANDU LAL	PL Monthly Encashment		24		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59621					
E.S.I. A/C No : 2017167209					
Loan Balance :					
ED Days					
Working Day : 3					
Paid Days : 3 LOP : 28					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3077000107256071					
UAN No 100984732915					
	Total	15345	1509	Total Deductions	187
				Net Pay	1322

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128611	Basic	13584	13584	ESI (Employee)	291
Old Employee Id :	Transport Allowance	2000	2000	Labour Welfare	1
Employee Name : RAJESH KUMAR	Overtime		503	Provident Fund	1630
Father Name : KRISHAN	Holiday Encashment		503		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57755					
E.S.I. A/C No : 1112629714					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1736000100156914					
UAN No 101035174618					
	Total	15584	16590	Total Deductions	1922
				Net Pay	14668

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085827	Basic	13584	438	ESI (Employee)	9
Old Employee Id : D29380	Transport Allowance	2000	65	Labour Welfare	1
Employee Name : LAVKUSH KUMAR GUPTA				Provident Fund	53
Father Name : BUDH SAIN					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/43529					
E.S.I. A/C No : 1005921109					
Loan Balance :					
ED Days					
Working Day : 1					
Paid Days : 1 LOP : 30					
Bank Name : ICICI BANK					
Bank Account No 164001506028					
UAN No 100517598097					
	Total	15584	503	Total Deductions	63
				Net Pay	440

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137666 Old Employee Id : Employee Name : RAKESH KUMAR Father Name : SHIVCHANDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58468 E.S.I. A/C No : 2016749826 Loan Balance :  ED Days Working Day : 13    Woff : 4 Paid Days : 28    LOP : 3 NFH Days : 1.00 PL Days : 7    CL Days : 3.00  Bank Name : STATE BANK OF INDIA Bank Account No 33226509697 UAN No 101128622414	Basic  Transport Allowance  Holiday Encashment	13584  2000  503	12269  1806  503	ESI (Employee) 256 Labour Welfare 1 Provident Fund 1472	
	Total	15584	14578	Total Deductions	1729
				Net Pay	12849

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