



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085827 Old Employee Id : D29380 Employee Name : LAVKUSH KUMAR GUPTA 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 : 23 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 164001506028 UAN No 100517598097	Basic	14000	13548	ESI (Employee)	280
	HRA	2000	1935	Provident Fund	1626
	Holiday Encashment		516		
	Total	16000	15999	Total Deductions	1906
				Net Pay	14093

Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds

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 : G085838 Old Employee Id : D29391 Employee Name : AJIT KUMAR SINGH Father Name : SANJEEV KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/43540 E.S.I. A/C No : 2015686885 Loan Balance : OT Hrs/Days : 0.45 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 Bank Name : ICICI BANK Bank Account No 033001519102 UAN No 100519817438	Basic	12693	12284	ESI (Employee)	291
	HRA	3827	3704	Provident Fund	1474
	Washing Allowance	184	178		
	Overtime		605		
	Total	16704	16771	Total Deductions	1765
				Net Pay	15006

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G120668 Old Employee Id : D30880 Employee Name : PRABHAKAR SINGH Father Name : UPENDAR SINGH Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/46851 E.S.I. A/C No : 2016341350 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 3 Bank Name : ICICI BANK Bank Account No 54201512983 UAN No 100950687593	Basic HRA Holiday Encashment	14000 2000	14000 2000 516	ESI (Employee) 290 Provident Fund 1680	
	Total	16000	16516	Total Deductions	1970
				Net Pay	14546

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128378	Basic	13560	13560	ESI (Employee)	340
Old Employee Id :	DA	440	440	Provident Fund	1680
Employee Name : JAGMOHAN JUYAL	HRA	1451	1451	Loan & Advance	217
Father Name :	Washing Allowance	210	210		
Designation : Security Guard	Overtime		3468		
Department : Operations	Holiday Encashment		500		
P.F. A/C No : DL/22524/57752					
E.S.I. A/C No : 6710188515					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90842010004721					
UAN No 101035174589					
	Total	15661	19629	Total Deductions	2237
				Net Pay	17392

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128611 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : KRISHAN Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/57755 E.S.I. A/C No : 1112629714 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1736000100156914 UAN No 101035174618	Basic HRA Holiday Encashment	14000 2000	14000 2000 516	ESI (Employee) 290 Provident Fund 1680	
	Total	16000	16516	Total Deductions	1970
				Net Pay	14546

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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 : 16 Woff : 3 Paid Days : 22.000 LOP : 9 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 33226509697 UAN No 101128622414	Basic	14000	9935	ESI (Employee)	208
	HRA	2000	1419	Provident Fund	1192
	Holiday Encashment		516		
	Total	16000	11870	Total Deductions	1400
				Net Pay	10470

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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 : 20 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 3 CL Days : 2.00 Bank Name : ANDHRA BANK Bank Account No 218810100018556 UAN No 100105031802	Basic	14000	13548	ESI (Employee)	280
	HRA	1899	1838	Provident Fund	1626
	Advanced Earned Bonus		75		
	Holiday Encashment		516		
	Total	15899	15977	Total Deductions	1906
				Net Pay	14071

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182156 Old Employee Id : Employee Name : SANGEETA Father Name : MUNNA LAL Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/60252 E.S.I. A/C No : 2017413811 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 37176926005 UAN No 101108022969	Basic HRA Holiday Encashment	14000 2000 516	14000 2000 516	ESI (Employee) 290 Provident Fund 1680	
	Total	16000	16516	Total Deductions 1970	
				Net Pay 14546	

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