



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G107412	Basic	12931	10011	ESI (Employee)	92
Old Employee Id : D30298	HRA	2643	2046	Provident Fund	1201
Employee Name : ISHA SHARMA	Washing Allowance	74	57		
Father Name : RAKESH SHARMA	PL Monthly Encashment		118		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45591					
E.S.I. A/C No : 2016123885					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 24.000	LOP : 7				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 071401515463					
UAN No 100727297321					
	Total	15648	12232	Total Deductions	1293
				Net Pay	10939

Deployed At : MERLIN ENTERTAINMENTS INDIA PVT LTD, Madame Tussauds

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128378	Basic	14000	14000	ESI (Employee)	196
Old Employee Id :	HRA	2000	2000	Provident Fund	1680
Employee Name : JAGMOHAN JUYAL	Overtime		10016		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57752					
E.S.I. A/C No : 6710188515					
Loan Balance :					
OT Hrs/Days : 10.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90842010004721					
UAN No 101035174589					
	Total	16000	26016	Total Deductions	1876
				Net Pay	24140

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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 : 26    Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0    CL Days : 1.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 1736000100156914 UAN No 101035174618	Basic  HRA	14000  2000	14000  2000	ESI (Employee) 120  Provident Fund 1680	
	Total	16000	16000	Total Deductions 1800	
				Net Pay 14200	

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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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00  Bank Name : STATE BANK OF INDIA Bank Account No 33226509697 UAN No 101128622414	Basic  HRA	14000  2000	14000  2000	ESI (Employee)  Provident Fund	120  1680
	Total	16000	16000	Total Deductions	1800
				Net Pay	14200

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G146026	Basic	14000	14000	ESI (Employee)	124
Old Employee Id :	HRA	2000	2000	Provident Fund	1680
Employee Name : BADAL THAKUR	Overtime		468		
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 1.00					
Bank Name : ANDHRA BANK					
Bank Account No 218810100018556					
UAN No 100105031802					
	Total	16000	16468	Total Deductions	1804
				Net Pay	14664

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170796	Basic	13922	10329	ESI (Employee)	108
Old Employee Id :	DA	77	57	Provident Fund	1246
Employee Name : MANOJ KUMAR SHUKLA	HRA	5385	3995		
Father Name :	Washing Allowance	310	230		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59935					
E.S.I. A/C No : 2017264178					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010042832207					
UAN No 100992939262					
	Total	19694	14611	Total Deductions	1354
				Net Pay	13257

Deployed At : MERLIN ENTERTAINMENTS INDIA PVT LTD, Madame Tussauds

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## WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182156	Basic	14000	3161	ESI (Employee)	28
Old Employee Id :	HRA	2000	452	Provident Fund	379
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 : 6 Woff : 1					
Paid Days : 7.0000 LOP : 24					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37176926005					
UAN No 101108022969					
	Total	16000	3613	Total Deductions	407
				Net Pay	3206

Deployed At : MERLIN ENTERTAINMENTS INDIA PVT LTD, Madame Tussauds

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G207944	Basic	14000	13548	ESI (Employee)	117
Old Employee Id :	HRA	2000	1935	Miscellaneous Dedn - 1	500
Employee Name : PUNIT KUMAR OJHA				Provident Fund	1626
Father Name : SUSHIL OJHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 916010078495031					
UAN No					
	Total	16000	15483	Total Deductions	2243
				Net Pay	13240

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