



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085838	Basic	12251	8984	ESI (Employee)	272
Old Employee Id : D29391	HRA	3116	2285	Labour Welfare	1
Employee Name : AJIT KUMAR SINGH	Transport Allowance	454	333	Provident Fund	1198
Father Name : SANJEEV KUMAR	PPA	908	666		
Designation : Security Guard	Washing Allowance	149	109		
Department : Operations	Overtime		3127		
P.F. A/C No : DL/22524/43540	PL Monthly Encashment		97		
E.S.I. A/C No : 2015686885					
Loan Balance :					
OT Hrs/Days : 2.25 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 033001519102					
UAN No 100519817438					
	Total	16878	15601	Total Deductions	1471
				Net Pay	14130

Deployed At : MERLIN ENTERTAINMENTS INDIA PVT LTD, Madame Tussauds

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G107412	Basic	12733	5942	ESI (Employee)	138
Old Employee Id : D30298	HRA	1875	875	Labour Welfare	1
Employee Name : ISHA SHARMA	Washing Allowance	84	39	Provident Fund	713
Father Name : RAKESH SHARMA	Overtime		584	Loan & Advance	34
Designation : Lady Security Guard	Advanced Earned Bonus		232		
Department : Operations	PL Monthly Encashment		213		
P.F. A/C No : DL/22524/45591					
E.S.I. A/C No : 2016123885					
Loan Balance :					
OT Hrs/Days : 0.63 ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401515463					
UAN No 100727297321					
	Total	14692	7885	Total Deductions	886
				Net Pay	6999

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128378	Basic	13957	13957	ESI (Employee)	445
Old Employee Id :	DA	43	43	Labour Welfare	1
Employee Name : JAGMOHAN JUYAL	HRA	1946	1946	Provident Fund	1680
Father Name :	Washing Allowance	21	21	Loan & Advance	216
Designation : Security Guard	Overtime		9467		
Department : Operations					
P.F. A/C No : DL/22524/57752					
E.S.I. A/C No : 6710188515					
Loan Balance :					
OT Hrs/Days : 9.00 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 90842010004721					
UAN No 101035174589					
	Total	15967	25434	Total Deductions	2342
				Net Pay	23092

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128611	Basic	14000	14000	ESI (Employee)	280
Old Employee Id :	HRA	2000	2000	Labour Welfare	1
Employee Name : RAJESH KUMAR				Provident Fund	1680
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 : 30.000					
NFH Days : 0.00					
PL Days : 1	CL Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1736000100156914					
UAN No 101035174618					
	Total	16000	16000	Total Deductions	1961
				Net Pay	14039

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137666	Basic	14000	14000	ESI (Employee)	280
Old Employee Id :	HRA	2000	2000	Labour Welfare	1
Employee Name : RAKESH KUMAR				Provident Fund	1680
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33226509697					
UAN No 101128622414					
	Total	16000	16000	Total Deductions	1961
				Net Pay	14039

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G140450	Basic	14000	7000	ESI (Employee)	139
Old Employee Id :	HRA	1532	766	Labour Welfare	1
Employee Name : DEEPAK YADAV	PL Monthly Encashment		150	Provident Fund	840
Father Name : RAJ BAHADUR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58670					
E.S.I. A/C No : 2016840059					
Loan Balance :					
	ED Days				
Working Day : 13	Woff : 2				
Paid Days : 15.000	LOP : 15				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ANDHRA BANK					
Bank Account No 002510100043969					
UAN No 101171218003					
	Total	15532	7916	Total Deductions	980
				Net Pay	6936

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G146026	Basic	14000	14000	ESI (Employee)	340
Old Employee Id :	HRA	2000	2000	Labour Welfare	1
Employee Name : BADAL THAKUR	Overtime		3383	Provident Fund	1680
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 : 3.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ANDHRA BANK					
Bank Account No 218810100018556					
UAN No 100105031802					
	Total	16000	19383	Total Deductions	2021
				Net Pay	17362

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182156	Basic	14000	14000	ESI (Employee)	280
Old Employee Id :	HRA	2000	2000	Labour Welfare	1
Employee Name : SANGEETA				Provident Fund	1680
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 : 23 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37176926005					
UAN No 101108022969					
	Total	16000	16000	Total Deductions	1961
				Net Pay	14039

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