

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

| Employee | Earni | nas | | Deductions | |
|---|------------------------------|-----------------------|-----------------------|--------------------|------------------------------|
| Employee | | Paid Rate | Actual | Deductions | |
| Employee Code : G085827 Old Employee Id : D29380 Employee Name : LAVKUSH KUMAR GUPTA Father Name : BUDH | Basic Transport Allowance | 13,584.00 2,000.00 | 13,584.00 2,000.00 | | 273.00 500.00 1,630.00 |
| Designation:Supervisor GeneralDepartment:OperationsP.F. A/C No.:DL/22524/43529E.S.I. A/C No.:1005921109Loan Balance:NIL | | | | Loan & Advance | 334.00 |
| OT Hrs/Days : 0.00 ED Days : NA | | | | | |
| Working Day : 25.00 Woff : 4.00 | | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | | |
| CL Days : 1.0 | 0 | | | | |
| | | | | | |
| Bank Account No : 164001506028 UAN No : 100517598097 | | | | | |
| | Total | 15,584.00 | 15,584.00 | Gross Deduction 2, | ,737.00 |
| Deployed At : Merlin Entertainments India Private Limi, Ma | dame Tussauds,.,New Delhi,DL | | | Net Pay 12 | 2,847.00 |



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| Employee | Ear | ninas | | Deductions | | | | |
|--|------------------|--------------------------|------------------------------|------------|-----------|---|------------------------------|--|
| Employee | | | | Paid Rate | Actual | Deductions | | |
| Employee Code:G120668Old Employee Id:D30880Employee Name:PRABHAKARFather Name:UPENDAR SIDesignation:Supervisor GeDepartment:OperationsP.F. A/C No.:DL/22524/468E.S.I. A/C No.:2016341350Loan Balance:NILOT Hrs/Days:0.00Working Day:23.00Paid Days:30.00 | NGH eneral | : NA : 4.00 : 0.00 | Basic Transport Allowance | 16,468.00 | 16,468.00 | ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee) | 359.00 500.00 1,976.00 | |
| PL Days : 2.00 Bank Name : ICICI BANK Bank Account No : 05420151298 UAN No : 10095068759 | | : 1.00 | | | | | | |
| | | | Total | 20,468.00 | 20,468.00 | Gross Deduction | 2,835.00 | |
| Deployed At : Merlin Entertainmer | ts India Private | Limi, Madan | ne Tussauds,.,New Delhi,DL | - | • | Net Pay | 17,633.00 | |

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before



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| Employee | | Earnii | nas | | Deductions | | | |
|---|--|--------------|-------------|------------------------------|-----------------------|-----------------------|---|------------------------------|
| | Inployee | | | | Paid Rate | Actual | Deductions | |
| Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. | G128611 RAJESH KUMAR KRISHAN Security Guard Operations DL/22524/57755 | | | Basic Transport Allowance | 13,584.00 2,000.00 | 13,584.00 2,000.00 | ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee) | 273.00 500.00 1,630.00 |
| E.S.I. A/C No. Loan Balance | : 1112629714 : NIL | | | | | | | |
| OT Hrs/Days | : 0.00 | ED Days | : NA | | | | | |
| Working Day | <u>:</u> 24.00 | Woff | : 4.00 | | | | | |
| Paid Days | : 30.00 | LOP | : 0.00 | | | | | |
| PL Days | : 1.00 | CL Days | : 1.00 | | | | | |
| Bank Name | : PUNJAB NATION | IAL BANK | | | | | | |
| Bank Account No | : 17360001001569 | 14 | | | | | | |
| UAN No | 101035174618 | | | | | | | |
| | | | | Total | 15,584.00 | 15,584.00 | Gross Deduction | 2,403.00 |
| Deployed At : Mo | erlin Entertainments li | ndia Private | Limi, Madam | ne Tussauds,.,New Delhi,DL | | | Net Pay | 13,181.00 |



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| Employee | | | | Earnii | n <u>as</u> | | Deductions | |
|---|---|------------------|----------------|------------------------------|-----------------------|---------------------------------|---|------------------------------|
| EI | inployee | | | | Paid Rate | Actual | Deductions | |
| Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days | G137666 RAKESH KUMAR SHIVCHANDRAS Security Guard Operations DL/22524/58468 2016749826 NIL 0.00 26.00 | SINGH ED Days | : NA : 4.00 | Basic Transport Allowance | 13,584.00 2,000.00 | AcTUAL 13,584.00 2,000.00 | ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee) | 273.00 500.00 1,630.00 |
| Paid Days | : 26.00 : 30.00 | Woff LOP | : 0.00 | | | | | |
| Bank Account No | STATE BANK OF 33226509697 101128622414 | INDIA | | | | | | |
| | | | | Total | 15,584.00 | 15,584.00 | Gross Deduction | 2,403.00 |
| Deployed At : Me | rlin Entertainments Ir | ndia Private | Limi, Madam | ne Tussauds,.,New Delhi,DL | | | Net Pay | 13,181.00 |

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before



A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

| Employee | | | Earni | nas | | Deductions | | |
|---|---------------------|----------------|----------------------------|-----------|----------|---------------------------|----------|--|
| Employee | | | | Paid Rate | Actual | Deductions | | |
| Employee Code : G138594 | | | Basic | 13,823.00 | 1,843.00 | ESI (Employee) | 37.00 | |
| Old Employee Id : | | | HRA | 750.00 | 100.00 | Provident Fund (Employee) | 221.00 | |
| Employee Name : RAJNEES Father Name : RAMCHAN | | | Transport Allowance | 503.00 | 67.00 | | | |
| Designation : Lady Secu | | | PL Monthly Encashme | | 74.00 | | | |
| Department : Operations P.F. A/C No. : DL/22524/ | | | | | | | | |
| E.S.I. A/C No. | | | | | | | | |
| Loan Balance : NIL | | | | | | | | |
| OT Hrs/Days : 0.00 | ED Days | : NA | | | | | | |
| Working Day <u>+</u> 4.00 | Woff | : 0.00 | | | | | | |
| Paid Days : 4.00 | LOP | <u>:</u> 26.00 | | | | | | |
| | | | | | | | | |
| Bank Name : STATE BA | NK OF INDIA | | | | | | | |
| Bank Account No : 369141046 | 643 | | | | | | | |
| UAN No : 10114902 | 2513 | | | | | | | |
| | | | Total | 15,076.00 | 2,084.00 | Gross Deduction | 258.00 | |
| Deployed At : Merlin Entertainr | nents India Private | Limi, Madam | ne Tussauds,.,New Delhi,DL | • | • | Net Pay | 1,826.00 | |



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| Employee | | | | Earni | nas | | Deductions | |
|---|--|------------------------|--------------------------|------------------------------|-----------------------|-----------------------|---|----------------------------|
| | Imployee | | | | Paid Rate | Actual | Deductions | |
| Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. | G142148 RANI DEVI HARI KISHOR LA Lady Security Gu Operations DL/22524/58664 | | | Basic Transport Allowance | 13,584.00 2,000.00 | 13,584.00 2,000.00 | ESI (Employee) Provident Fund (Employee) Loan & Advance | 273.00 1,630.00 4.00 |
| Loan Balance OT Hrs/Days Working Day Paid Days | : NIL : 0.00 : 26.00 : 30.00 | ED Days Woff LOP | : NA : 4.00 : 0.00 | | | | | |
| Bank Name Bank Account No UAN No | : PUNJAB NATION : 30820001001266 : 101171217943 | | | | | | | |
| | | | | Total | 15,584.00 | 15,584.00 | Gross Deduction | 1,907.00 |
| Deployed At : M | erlin Entertainments I | ndia Private | Limi, Madam | ne Tussauds,.,New Delhi,DL | | | Net Pay | 13,677.00 |

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G145647 Employee Code ESI (Employee) 273.00 13,584.00 3,584.00 Basic Old Employee Id : 500.00 Miscellaneous Dedn - 3 Transport Allowance 2,000.00 2,000.00 Employee Name : KAVITA . Provident Fund (Employee) 1,630.00 : KAMLESH TIWARI Father Name : Lady Security Guard Designation : Operations Department : DL/22524/58772 P.F. A/C No. E.S.I. A/C No. : NIL Loan Balance : NA : 0.00 ED Days OT Hrs/Days <u>:</u> 25.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP 1.00 CL Days : : UNION BANK OF INDIA Bank Name Bank Account No : 677802010007727 UAN No : 101201360107 15,584.00 15,584.00 2,403.00 Gross Deduction Total

13,181.00

Net Pay

Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds,.,New Delhi,DL



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G146026 Employee Code ESI (Employee) 273.00 13,584.00 3,584.00 Basic Old Employee Id 500.00 Miscellaneous Dedn - 3 Transport Allowance 2,000.00 2,000.00 Employee Name : BADAL THAKUR Provident Fund (Employee) 1,630.00 Father Name : SHIV SHANKAR THAKUR Designation : Security Guard : Operations Department : DL/22524/58756 P.F. A/C No. E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days <u>:</u> 25.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP CL Days : 1.00 : ANDHRA BANK Bank Name Bank Account No : 218810100018556 UAN No : 100105031802

15,584.00

15,584.00

Gross Deduction

Net Pay

2,403.00

13,181.00

Deployed At: Merlin Entertainments India Private Limi, Madame Tussauds,.,New Delhi,DL

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Total



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| E. | Employee | | | Earnii | nas | | Deductions | |
|--|--|---------------------|--------------------------|-------------------------------------|-----------------------------------|-----------------------------------|---|--------------------|
| EI | npioyee | | | | Paid Rate | Actual | Deductions | |
| Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day | G155040 DEEPAK KUMAR ARUN JHA Security Officer Operations NA NIL 0.00 18.00 24.00 | | : NA : 3.00 : 6.00 | Basic HRA Transport Allowance | 16,468.00 5,000.00 5,000.00 | 13,174.00 4,000.00 4,000.00 | Provident Fund (Employee) Loan & Advance | 1,581.00 489.00 |
| Bank Name | : 2.00 : CENTRAL BANK : 3457486816 : | CL Days OF INDIA | : 1.00 | | | | | |
| | | | | Total | 26,468.00 | 21,174.00 | Gross Deduction | 2,070.00 |
| Deployed At : Me | rlin Entertainments Ir | ndia Private | Limi, Madam | ne Tussauds,.,New Delhi,DL | | | Net Pay | 19,104.00 |