

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



April 2018

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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



April 2018

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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

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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	



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

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