



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128611	Basic	13584	13584	ESI (Employee)	291
Old Employee Id :	Transport Allowance	2000	2000	Provident Fund	1630
Employee Name : RAJESH KUMAR	Holiday Encashment		1005		
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					
NFH Days : 2.00					
	CL Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1736000100156914					
UAN No 101035174618					
	Total	15584	16589	Total Deductions	1921
				Net Pay	14668

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 : G146026	Basic	13584	12708	ESI (Employee)	256
Old Employee Id :	Transport Allowance	2000	1871	Provident Fund	1525
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 : 19	Woff : 4				
Paid Days : 29	LOP : 2				
NFH Days : 2.00					
PL Days : 4					
Bank Name : ANDHRA BANK					
Bank Account No 218810100018556					
UAN No 100105031802					
	Total	15584	14579	Total Deductions	1781
				Net Pay	12798

Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G142148	Basic	13584	13584	ESI (Employee)	291
Old Employee Id :	Transport Allowance	2000	2000	Provident Fund	1630
Employee Name : RANI DEVI	Overtime		503		
Father Name : HARI KISHOR LAL	Holiday Encashment		503		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58664					
E.S.I. A/C No : .2013161655					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31					
NFH Days : 2.00					
PL Days : 1 CL Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3082000100126618					
UAN No 101171217943					
	Total	15584	16590	Total Deductions	1921
				Net Pay	14669

Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds

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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 : 20 Woff : 4 Paid Days : 31 NFH Days : 2.00 PL Days : 5 Bank Name : STATE BANK OF INDIA Bank Account No 33226509697 UAN No 101128622414	Basic Transport Allowance Holiday Encashment	13584 2000 503	13584 2000 503	ESI (Employee) Provident Fund	282 1630
	Total	15584	16087	Total Deductions	1912
				Net Pay	14175

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155040 Old Employee Id : Employee Name : DEEPAK KUMAR Father Name : ARUN JHA Designation : Security Officer Department : Operations P.F. A/C No : DL/22524/59197 E.S.I. A/C No : Loan Balance : ED Days Working Day : 16 Woff : 3 Paid Days : 22 LOP : 9 NFH Days : 2.00 PL Days : 1 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3457486816 UAN No 101263988290	Basic HRA Transport Allowance	16468 5000 5000	11687 3548 3548	Provident Fund	1402
	Total	26468	18783	Total Deductions	1402
				Net Pay	17381

Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G145647 Old Employee Id : Employee Name : KAVITA Father Name : KAMLESH TIWARI Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/58772 E.S.I. A/C No : 2016916539 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 31 NFH Days : 2.00 CL Days : 2.00 Bank Name : UNION BANK OF INDIA Bank Account No 677802010007727 UAN No 101201360107	Basic Transport Allowance Holiday Encashment	13584 2000 1005	13584 2000 1005	ESI (Employee) Provident Fund	291 1630
	Total	15584	16589	Total Deductions	1921
				Net Pay	14668

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085827	Basic	13584	13584	ESI (Employee)	291
Old Employee Id : D29380	Transport Allowance	2000	2000	Provident Fund	1630
Employee Name : LAVKUSH KUMAR GUPTA	Overtime		503		
Father Name : BUDH SAIN	Holiday Encashment		503		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/43529					
E.S.I. A/C No : 1005921109					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 16 Woff : 4					
Paid Days : 31					
NFH Days : 2.00					
PL Days : 7 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 164001506028					
UAN No 100517598097					
	Total	15584	16590	Total Deductions	1921
				Net Pay	14669

Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G003121	Basic	11080	10723	ESI (Employee)	263
Old Employee Id : D13486	HRA	1267	1226	Miscellaneous Dedn - 2	26
Employee Name : Ashok Kumar	Transport Allowance	1680	1626	Provident Fund	1287
Father Name : RAM SWAROOP	Washing Allowance	781	756		
Designation : Supervisor General	Overtime		896		
Department : Operations	Holiday Encashment		503		
P.F. A/C No : DL/22524/22374					
E.S.I. A/C No : 2013151175					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30 LOP : 1					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 038601525147					
UAN No 100093250541					
	Total	14808	15730	Total Deductions	1576
				Net Pay	14154

Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167816	Basic	13720	3098	ESI (Employee)	62
Old Employee Id :	HRA	430	97	Provident Fund	372
Employee Name : DEEPA RANI	Transport Allowance	1143	258		
Father Name : CHANDU LAL	PL Monthly Encashment		48		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59621					
E.S.I. A/C No : 2017167209					
Loan Balance :					
	ED Days				
Working Day : 5	Woff : 1				
Paid Days : 7	LOP : 24				
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3077000107256071					
UAN No 100984732915					
	Total	15293	3501	Total Deductions	434
				Net Pay	3067

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G120668	Basic	16468	16468	ESI (Employee)	382
Old Employee Id : D30880	Transport Allowance	4000	4000	Provident Fund	1976
Employee Name : PRABHAKAR SINGH	Holiday Encashment		1321		
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					
NFH Days : 2.00					
	CL Days : 2.00				
Bank Name : ICICI BANK					
Bank Account No 054201512983					
UAN No 100950687593					
	Total	20468	21789	Total Deductions	2358
				Net Pay	19431

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