



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G003121	Basic	13584	453	ESI (Employee)	10
Old Employee Id : D13486	Transport Allowance	2000	67	Provident Fund	54
Employee Name : Ashok Kumar					
Father Name : RAM SWAROOP					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/22374					
E.S.I. A/C No : 2013151175					
Loan Balance :					
ED Days					
Working Day : 1					
Paid Days : 1 LOP : 29					
Bank Name : ICICI BANK					
Bank Account No 038601525147					
UAN No 100093250541					
	Total	15584	520	Total Deductions	64
				Net Pay	456

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 : G085827	Basic	13584	13584	ESI (Employee)	282
Old Employee Id : D29380	Transport Allowance	2000	2000	Provident Fund	1630
Employee Name : LAVKUSH KUMAR GUPTA	Holiday Encashment		519		
Father Name : BUDH SAIN					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/43529					
E.S.I. A/C No : 1005921109					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 4				
Paid Days : 30					
NFH Days : 1.00					
PL Days : 3	CL Days : 2.00				
Bank Name : ICICI BANK					
Bank Account No 164001506028					
UAN No 100517598097					
	Total	15584	16103	Total Deductions	1912
				Net Pay	14191

Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128378	Basic	13475	13475	ESI (Employee)	362
Old Employee Id :	DA	109	109	Provident Fund	1630
Employee Name : JAGMOHAN JUYAL	HRA	467	467		
Father Name :	Transport Allowance	1207	1207		
Designation : Security Guard	Washing Allowance	93	93		
Department : Operations	Overtime		4921		
P.F. A/C No : DL/22524/57752	Holiday Encashment		503		
E.S.I. A/C No : 6710188515					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30					
NFH Days : 1.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90842010004721					
UAN No 101035174589					
	Total	15351	20775	Total Deductions	1992
				Net Pay	18783

Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128611	Basic	13584	13584	ESI (Employee)	273
Old Employee Id :	Transport Allowance	2000	2000	Provident Fund	1630
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 : 22	Woff : 4				
Paid Days : 30					
NFH Days : 1.00					
PL Days : 3					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1736000100156914					
UAN No 101035174618					
	Total	15584	15584	Total Deductions	1903
				Net Pay	13681

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G133821	Basic	12545	9618	Provident Fund	1155
Old Employee Id :	HRA	2067	1585		
Employee Name : KAPIL KAUSHIK	Transport Allowance	1577	1209		
Father Name : KRISHAN DUTT	PPA	326	250		
Designation : Supervisor General	Washing Allowance	261	200		
Department : Operations	Arrear - Basic (Earning)		3		
P.F. A/C No : DL/22524/58349	Arrear - TA (Earning)		2		
E.S.I. A/C No : 2016709200	Holiday Encashment		695		
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 23 LOP : 7					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 072201507012					
UAN No 101106269081					
	Total	16776	13562	Total Deductions	1155
				Net Pay	12407

Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137666	Basic	13584	13584	ESI (Employee)	305
Old Employee Id :	Transport Allowance	2000	2000	Provident Fund	1630
Employee Name : RAKESH KUMAR	Overtime		1297		
Father Name : SHIVCHANDRA SINGH	Holiday Encashment		519		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58468					
E.S.I. A/C No : 2016749826					
Loan Balance :					
OT Hrs/Days : 1.38 ED Days					
Working Day : 20 Woff : 4					
Paid Days : 30					
NFH Days : 1.00					
PL Days : 4 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33226509697					
UAN No 101128622414					
	Total	15584	17400	Total Deductions	1935
				Net Pay	15465

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G142148	Basic	13584	13584	ESI (Employee)	282
Old Employee Id :	Transport Allowance	2000	2000	Provident Fund	1630
Employee Name : RANI DEVI	Overtime		519		
Father Name : HARI KISHOR LAL					
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 : 23 Woff : 4					
Paid Days : 30					
NFH Days : 1.00					
CL Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3082000100126618					
UAN No 101171217943					
	Total	15584	16103	Total Deductions	1912
				Net Pay	14191

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 : 13 Woff : 2 Paid Days : 18 LOP : 12 NFH Days : 1.00 CL Days : 2.00 Bank Name : UNION BANK OF INDIA Bank Account No 677802010007727 UAN No 101201360107	Basic Transport Allowance Holiday Encashment	13584 2000 519	8150 1200 519	ESI (Employee) 173 Provident Fund 978	
	Total	15584	9869	Total Deductions	1151
				Net Pay	8718

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G146026	Basic	13584	13584	ESI (Employee)	282
Old Employee Id :	Transport Allowance	2000	2000	Provident Fund	1630
Employee Name : BADAL THAKUR	Holiday Encashment		519		
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 : 23	Woff : 4				
Paid Days : 30					
NFH Days : 1.00					
PL Days : 1	CL Days : 1.00				
Bank Name : ANDHRA BANK					
Bank Account No 218810100018556					
UAN No 100105031802					
	Total	15584	16103	Total Deductions	1912
				Net Pay	14191

Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds

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