



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085827 Old Employee Id : D29380 Employee Name : LAVKUSH KUMAR GUPTA 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 : 23 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 2 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 164001506028 UAN No 100517598097	Basic Transport Allowance Holiday Encashment	14000 2000 516	14000 2000 516	ESI (Employee) 290 Provident Fund 1680	
	Total	16000	16516	Total Deductions 1970	
				Net Pay 14546	

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 : G120668 Old Employee Id : D30880 Employee Name : PRABHAKAR SINGH 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 : 22 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201512983 UAN No 100950687593	Basic	14138	12770	ESI (Employee)	269
	DA	54	49	Provident Fund	1538
	HRA	250	226	Loan & Advance	298
	Transport Allowance	1928	1741		
	PPA	35	32		
	Washing Allowance	42	38		
	Holiday Encashment		516		
	Total	16447	15372	Total Deductions	2105
				Net Pay	13267

Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128611 Old Employee Id : 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1736000100156914 UAN No 101035174618	Basic Transport Allowance Holiday Encashment	14000 2000 516	14000 2000 516	ESI (Employee) 290 Provident Fund 1680 Loan & Advance 298	
	Total	16000	16516	Total Deductions 2268	
				Net Pay 14248	

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 : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 33226509697 UAN No 101128622414	Basic Transport Allowance Holiday Encashment	14000 2000 516	14000 2000 516	ESI (Employee) 290 Provident Fund 1680 Loan & Advance 298	
Total		16000	16516	Total Deductions 2268	
				Net Pay 14248	

Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G142148 Old Employee Id : Employee Name : RANI DEVI 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 : ED Days Working Day : 23 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 2 CL Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 3082000100126618 UAN No 101171217943	Basic Transport Allowance Holiday Encashment	14000 2000 516	14000 2000 516	ESI (Employee) 290 Provident Fund 1680	
	Total	16000	16516	Total Deductions 1970	
				Net Pay 14546	

Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G146026 Old Employee Id : 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 : 24 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 CL Days : 1.00 Bank Name : ANDHRA BANK Bank Account No 218810100018556 UAN No 100105031802	Basic Transport Allowance Holiday Encashment	14000 2000	13548 1935 516	ESI (Employee) 280 Provident Fund 1626 Loan & Advance 298	
Total		16000	15999	Total Deductions 2204	
				Net Pay 13795	

Deployed At : Merlin Entertainments India Private Limi, Madame Tussauds

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