

FORM XVII

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Merlin Entertainments India Private Limi
Madame Tussauds., New Delhi

| Salary | Period | Month | February | Year : | 2018 | | | | | | | | | | |
|-----------|-------------|------------------------|----------|-----------|----------|----------|-------------|------------|------------|------------|-----------|-----------|----------|----------|--|
| S.No | EmpNo | Employee Name | BASIC | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | TDedt | NetPay | Signature Pay and Payslip Rcvd |
| OldEmp No | Father Name | Designation | TA | CL | PPA | OT | PLMENC | CLMENC | WA | | | | | | |
| | | | | EL | AHRAE | ATAE | AWAE | ACAE | | | | | | | |
| | | | | LOP | MISE1 | NFHP | | | | | | | | | |
| | | | | WOff | | | BONUS | NFH | | | | | | | |
| | | | | Paid Days | | | | | | | | | | | |
| 1,526 | G128611 | RAJESH KUMAR | 13584.00 | 24.00 | 13584.00 | | | 2000.00 | 15584.00 | | 1630.00 | 273.00 | | | |
| | NA | KRISHAN | 2000.00 | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 15584.00 | 0.00 | | | | 15584.00 | | | 1903.00 | 13681.00 | |
| | | PF NO : DL/22524/57755 | | 28.00 | | | | | | | | | | | |
| | | ESI NO : 1112629714 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Bank : PUNJAB NATIONAL BANK A/C No.: 1736000100156914 |
| 1,527 | G145647 | KAVITA . | 13584.00 | 22.00 | 13584.00 | | | 2000.00 | 15584.00 | | 1630.00 | 273.00 | | | |
| | NA | KAMLESH TIWARI | 2000.00 | 0.00 | | | | | | | | | | | |
| | | LADY SECURITY GUARD | | 2.00 | 15584.00 | 0.00 | | | | 15584.00 | | | 1903.00 | 13681.00 | |
| | | PF NO : DL/22524/58772 | | 4.00 | | | | | | | | | | | |
| | | ESI NO : NA | | 28.00 | | | | | | | | | | | Bank : UNION BANK OF INDIA A/C No.: 677802010007727 |
| 1,528 | G146026 | BADAL THAKUR | 13584.00 | 13.00 | 8733.00 | | | 1286.00 | 10019.00 | | 1048.00 | 176.00 | | | |
| | NA | SHIV SHANKAR THAKUR | 2000.00 | 1.00 | | | | | | | | | | | |
| | | SECURITY GUARD | | 2.00 | 15584.00 | 10.00 | | | | 10019.00 | | | 1224.00 | 8795.00 | |
| | | PF NO : DL/22524/58756 | | 2.00 | | | | | | | | | | | |
| | | ESI NO : NA | | 18.00 | | | | | | | | | | | Bank : ANDHRA BANK A/C No.: 218810100018556 |
| 1,529 | G085827 | LAVKUSH KUMAR GUPTA | 13584.00 | 24.00 | 13584.00 | | | 2000.00 | 15584.00 | | 1630.00 | 273.00 | | | |
| | NA | BUDH SAIN | 2000.00 | | | | | | | | | | | | |
| | | SUPERVISOR GENERAL | | | 15584.00 | 0.00 | | | | 15584.00 | | | 1903.00 | 13681.00 | |
| | | PF NO : DL/22524/43529 | | 4.00 | | | | | | | | | | | |
| | | ESI NO : 1005921109 | | 28.00 | | | | | | | | | | | Bank : ICICI BANK A/C No.: 164001506028 |
| | | | 1119.00 | 31893.00 | | 2583.00 | 17332024.00 | 236434.00 | 2930072.00 | 1505290.00 | 099634.00 | 424841.00 | 54935.00 | | |
| | | | | | | 4440.00 | | | | | | | | | |
| | | | | | | 5284.00 | 186810.00 | 2395444.00 | 127891.00 | 144830.00 | 14250.00 | 29850.00 | 23000.00 | 27181.00 | |
| | | | | | | 38372.00 | | 79571.00 | | | 35727.00 | 41888.00 | | | |

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Merlin Entertainments India Private Limi
 Madame Tussauds., New Delhi

| Salary | Period | Month | February | Year : | 2018 | | | | | | | | | | |
|-----------|-------------|------------------------|-----------------|-----------|----------|-------------|------------|------------|------------|-----------------|-----------|-----------|----------------|-----------------|--|
| S.No | EmpNo | Employee Name | BASIC | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | TDedt | NetPay | Signature Pay and Payslip Rcvd |
| OldEmp No | Father Name | Designation | TA | CL | PPA | OT | PLMENC | CLMENC | WA | | | | | | |
| | | | | PL | AHRAE | ATAE | AWAE | ACAE | | | | | | | |
| | | | | LOP | MISE1 | NFHP | | | | | | | | | |
| | | | | WOff | | | BONUS | NFH | | | | | | | |
| | | | | Paid Days | | | | | | | | | | | |
| 1,530 | G133823 | MANJU JHA | 13584.00 | 2.00 | 970.00 | | | 143.00 | 1113.00 | | 116.00 | 20.00 | | | |
| | NA | TIRPIT JHA | 2000.00 | | | | | | | | | | | | |
| | | LADY SECURITY GUARD | | 26.00 | | | | | | | | | | | |
| | | | 15584.00 | 0.00 | | | | | | 1113.00 | | | 136.00 | 977.00 | |
| | | PF NO : DL/22524/58161 | | 2.00 | | | | | | | | | | | |
| | | ESI NO : 2016657995 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Bank : ICICI BANK A/C No.: 182101504012 |
| 1,531 | G137666 | RAKESH KUMAR | 13584.00 | 23.00 | 13584.00 | | | 2000.00 | 15584.00 | | 1630.00 | 273.00 | 249.00 | | |
| | NA | SHIVCHANDRA SINGH | 2000.00 | 0.00 | | | | | | | | | | | |
| | | SECURITY GUARD | | 1.00 | | | | | | | | | | | |
| | | | 15584.00 | 0.00 | | | | | | 15584.00 | | | 2152.00 | 13432.00 | |
| | | PF NO : DL/22524/58468 | | 4.00 | | | | | | | | | | | |
| | | ESI NO : 2016749826 | | 28.00 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Bank : STATE BANK OF INDIA A/C No.: 33226509697 |
| 1,532 | G142148 | RANI DEVI | 13584.00 | 24.00 | 13584.00 | | | 2000.00 | 15584.00 | | 1630.00 | 273.00 | 103.00 | | |
| | NA | HARI KISHOR LAL | 2000.00 | | | | | | | | | | | | |
| | | LADY SECURITY GUARD | | 0.00 | | | | | | | | | | | |
| | | | 15584.00 | 4.00 | | | | | | 15584.00 | | | 2006.00 | 13578.00 | |
| | | PF NO : DL/22524/58664 | | 28.00 | | | | | | | | | | | |
| | | ESI NO : NA | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Bank : PUNJAB NATIONAL BANK A/C No.: 3082000100126618 |
| 1,533 | G148391 | KAMALBHAN SINGH | 11648.00 | 2.00 | 832.00 | | 125.00 | 100.00 | 1669.00 | | 100.00 | 30.00 | 663.00 | | |
| | NA | NARENDRA PRATAP SINGH | 1750.00 | 1400.00 | 336.00 | | 557.00 | 26.00 | | | | | 39.00 | | |
| | | SECURITY GUARD | | 26.00 | | | | | 24.00 | | | | | | |
| | | | 15134.00 | 0.00 | | | | 29.00 | | 1693.00 | | | 832.00 | 861.00 | |
| | | PF NO : DL/22524/58828 | | 2.00 | | | | | | | | | | | |
| | | ESI NO : 2016952428 | | | | | | | | | | | | | |
| | | | | | | 0.50 | | | | | | | | | Bank : STATE BANK OF INDIA A/C No.: 36374448031 |
| | | | 1122.00 | 31903.00 | 2634.00 | 17360994.00 | 236434.00 | 2930197.00 | 1509533.00 | | 103110.00 | 425437.00 | 55950.00 | | |
| | | | | | 4492.00 | | | | | | | | | | |
| | | | | | 5292.00 | 186810.00 | 2396001.00 | 127917.00 | 144830.00 | | 14250.00 | 29850.00 | 23000.00 | 27220.00 | |
| | | | | | 38432.00 | | 79571.00 | | | | 35727.00 | 41888.00 | | | |

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Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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| Salary Period | Month | February | Year : | 2018 | | | | | | | | | | | |
|---------------|-------------|------------------------|-----------------|-----------|----------|------|---------|---------|----------|-----------------|---------|--------|----------------|-----------------|---|
| S.No | EmpNo | Employee Name | BASIC | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | TDedt | NetPay | Signature Pay and Payslip Rcvd |
| OldEmp No | Father Name | Designation | TA | CL | PPA | OT | PLMENC | CLMENC | WA | | | | | | |
| | | | | PL | AHRAE | ATAE | AWAE | ACAE | | | | | | | |
| | | | | LOP | MISE1 | NFHP | | | | | | | | | |
| | | | | WOFF | | | BONUS | NFH | | | | | | | |
| | | | | Paid Days | | | | | | | | | | | |
| 1,534 | G120668 | PRABHAKAR SINGH | 16468.00 | 23.00 | 16468.00 | | | 4000.00 | 20468.00 | | 1976.00 | 359.00 | | | |
| | NA | UPENDAR SINGH | 4000.00 | 0.00 | | | | | | | | | | | |
| | | SUPERVISOR GENERAL | | 1.00 | | | | | | | | | | | |
| | | | 20468.00 | 0.00 | | | | | | 20468.00 | | | 2335.00 | 18133.00 | |
| | | PF NO : DL/22524/46851 | | 4.00 | | | | | | | | | | | |
| | | ESI NO : 2016341350 | | 28.00 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Bank : ICICI BANK A/C No.: 054201512983 |
| 1,535 | G155040 | DEEPAK KUMAR | 16468.00 | 24.00 | 16468.00 | | 5000.00 | 5000.00 | 26468.00 | | 1976.00 | 415.00 | | | |
| | NA | ARUN JHA | 5000.00 | 5000.00 | | | | | | | 250.00 | | | | |
| | | SECURITY GUARD | | 0.00 | | | | | | | | | | | |
| | | | 26468.00 | 4.00 | | | | | | 26468.00 | | | 2641.00 | 23827.00 | |
| | | PF NO : NA | | 28.00 | | | | | | | | | | | |
| | | ESI NO : NA | | | | | | | | | | | | | Bank : CENTRAL BANK OF INDIA A/C No.: 3457486816 |
| | | | | | | | | | | 137681.00 | | | 17035.00 | 120646.00 | |

| | | | | | | | | | | |
|---------|----------|----------|-------------|------------|------------|------------|-----------|-----------|----------|----------|
| 1122.00 | 31914.00 | 2681.00 | 17393930.00 | 236434.00 | 2935197.00 | 1518533.00 | 107062.00 | 425796.00 | 56365.00 | |
| | | 4492.00 | | | | | | | | |
| | | 5300.00 | 186810.00 | 2396001.00 | 127917.00 | 144830.00 | 14500.00 | 29850.00 | 23000.00 | 27220.00 |
| | | 38488.00 | | 79571.00 | | | 35727.00 | 41888.00 | | |