

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						
Salary	Period	Month	January	Year :	2018						Merlin Entertainments India Private Limi	Madame Tussauds.,,New Delhi				
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	OT	PPA	PLMENC	CLMENC	WA							
				PL	ABASE	AHRAE	ATAE	AWAE								
			Total	LOP	ACAE	MISE1	INCENT	HDENCASH								
				Woff			NFHP	NFH								
				Paid Days												
1,508	G128611	RAJESH KUMAR	13584.00	25.00	13584.00			2000.00	16087.00		1630.00	282.00				
	NA	KRISHAN	2000.00	0.00												
		SECURITY GUARD		1.00												
			15584.00	0.00				503.00		16087.00			1912.00	14175.00		
				4.00				1.00								
	PF NO	: DL/22524/57755		NFH	31.00										Bank : PUNJAB NATIONAL BANK	
	ESI NO	: 1112629714		NFH	1.00										A/C No.: 1736000100156914	
1,509	G128619	GAUTAM KUMAR	13585.00	18.00	9641.00			194.00	12700.00		1157.00	230.00	413.00			
	NA	RAMOTAR SINGH	273.00		2220.00		372.00									
		SECURITY GUARD		9.00		273.00										
			13858.00	3.00						13394.00			1800.00	11594.00		
				22.00											Bank : STATE BANK OF INDIA	
	PF NO	: DL/22524/58003		NFH			694.00								A/C No.: 31560514019	
	ESI NO	: 2016627128		NFH		2.13										
1,510	G085827	LAVKUSH KUMAR GUPTA	13584.00	26.00	13584.00			2000.00	16087.00		1630.00	282.00				
	NA	BUDH SAIN	2000.00													
		SUPERVISOR GENERAL		0.00				503.00								
			15584.00	4.00				1.00		16087.00			1912.00	14175.00		
				31.00											Bank : ICICI BANK	
	PF NO	: DL/22524/43529		NFH											A/C No.: 164001506028	
	ESI NO	: 1005921109		NFH												
1,511	G137666	RAKESH KUMAR	13584.00	26.00	13584.00			2000.00	16087.00		1630.00	282.00	250.00			
	NA	SHIVCHANDRA SINGH	2000.00		503.00											
		SECURITY GUARD		0.00												
			15584.00	4.00						16087.00			2162.00	13925.00		
				31.00											Bank : STATE BANK OF INDIA	
	PF NO	: DL/22524/58468		NFH											A/C No.: 33226509697	
	ESI NO	: 2016749826		NFH		0.50										
			1152.00	33310.00	528.00		5971.92	17390776.00	243275.00	2930999.00	1470499.00		108562.00	423004.00	5377.50	
							4299.08									
							5500.00	2057241.00	180530.00	125612.00	138525.00		10500.00	5000.00	10500.00	28420.00
							42541.92		387.00				118503.00	515.00		

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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	OT	PPA	PLMENC	CLMENC	WA						
				PL	ABASE	AHRAE	ATAE	AWAE							
			Total	LOP	ACAE	MISE1	INCENT	HDENCASH							
				Woff			NFHP	NFH							
				Paid Days											
1,516	G120668	PRABHAKAR SINGH	16468.00	16.00	10093.00			2452.00	13205.00		1211.00	232.00			
	NA	UPENDAR SINGH	4000.00												
		SUPERVISOR GENERAL		12.00				660.00		13205.00			1443.00	11762.00	
				2.00				1.00							
	PF NO	: DL/22524/46851		NFH	19.00								Bank	: ICICI BANK	
	ESI NO	: 2016341350		NFH	1.00								A/C No.:	: .054201512983	
1,517	G125654	BITTOO KUMAR	16468.00	12.00	7437.00			1806.00	9243.00		892.00	148.00			
	NA	PUROHIT	4000.00												
		TRILOKI NATH													
		PUROHIT		17.00											
		SECURITY OFFICER		2.00						9243.00			1040.00	8203.00	
	PF NO	: DL/2252457456		14.00									Bank	: INDIAN BANK	
	ESI NO	: NA											A/C No.:	: 988344539	
										157475.00			19241.00	138234.00	

1156.00 33339.00 533.00 6098.92 17464026.00 243275.00 2935676.00 1485369.00 117352.00 424073.00 06973.50
4331.08 2057241.00 180530.00 125612.00 138525.00 10500.00 5000.00 10500.00 28420.00
5520.00 42695.92 387.00 118503.00 515.00