

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 Limd
Madame Tussauds, New Delhi

S.No	EmpNo	Employee Name	May	Year :	2018	Salary Period Month												NetPay	Signature Pay and Payslip Revd													
						BASIC	DA	Wkcd	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD			REFD	Tdedt											
OldEmp No	Father Name	HRA	PPA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	AWAE	WA	WA	WA	FINE	MISD1	MISD2	MISD3	ITAX	ITAX												
Designation	Designation	LOP	ACAE	ACAE	BONUS	MISE1	MISE1	BONUS	HDENCASH	HDENCASH	OT His/Days	OT His/Days	OT His/Days	OT His/Days	OT His/Days	OT His/Days	OT His/Days	OT His/Days	OT His/Days	OT His/Days	OT His/Days											
PF NO :	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756										
ESI NO :	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539									
1,563	G142148	RANI DEVI	0.00	13584.00	0.00	25.00	13584.00	0.00	2000.00	2000.00	503.00	503.00	0.00	0.00	1630.00	282.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16087.00	1916.00	14171.00					
NA	HARI KISHOR LAL	LADY SECURITY GUARD	0.00	2000.00	0.00	1.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14171.00				
PF NO :	DL/2524/58664	DL/2524/58664	DL/2524/58664	DL/2524/58664	DL/2524/58664	DL/2524/58664	DL/2524/58664	DL/2524/58664	DL/2524/58664	DL/2524/58664	DL/2524/58664	DL/2524/58664	DL/2524/58664	DL/2524/58664	DL/2524/58664	DL/2524/58664	DL/2524/58664	DL/2524/58664	DL/2524/58664	DL/2524/58664	DL/2524/58664	DL/2524/58664	DL/2524/58664	DL/2524/58664	DL/2524/58664	DL/2524/58664	DL/2524/58664	DL/2524/58664				
ESI NO :	2013161655	2013161655	2013161655	2013161655	2013161655	2013161655	2013161655	2013161655	2013161655	2013161655	2013161655	2013161655	2013161655	2013161655	2013161655	2013161655	2013161655	2013161655	2013161655	2013161655	2013161655	2013161655	2013161655	2013161655	2013161655	2013161655	2013161655	2013161655	2013161655			
1,564	G145647	KAVITA	0.00	13584.00	0.00	24.00	13584.00	0.00	2000.00	2000.00	0.00	0.00	0.00	0.00	1630.00	282.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16087.00	2412.00	13675.00				
NA	KAMLESH TIMRAI	LADY SECURITY GUARD	0.00	2000.00	0.00	1.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13675.00			
PF NO :	DL/2524/58772	DL/2524/58772	DL/2524/58772	DL/2524/58772	DL/2524/58772	DL/2524/58772	DL/2524/58772	DL/2524/58772	DL/2524/58772	DL/2524/58772	DL/2524/58772	DL/2524/58772	DL/2524/58772	DL/2524/58772	DL/2524/58772	DL/2524/58772	DL/2524/58772	DL/2524/58772	DL/2524/58772	DL/2524/58772	DL/2524/58772	DL/2524/58772	DL/2524/58772	DL/2524/58772	DL/2524/58772	DL/2524/58772	DL/2524/58772	DL/2524/58772	DL/2524/58772			
ESI NO :	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539	2016916539		
1,565	G146026	BADAL THAKUR	0.00	13584.00	0.00	25.00	13584.00	0.00	2000.00	2000.00	0.00	0.00	0.00	0.00	1630.00	282.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16087.00	2412.00	13675.00				
NA	SHIV SHANKAR THAKUR	SECURITY GUARD	0.00	2000.00	0.00	1.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13675.00		
PF NO :	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756	DL/2524/58756		
ESI NO :	1114149080	1114149080	1114149080	1114149080	1114149080	1114149080	1114149080	1114149080	1114149080	1114149080	1114149080	1114149080	1114149080	1114149080	1114149080	1114149080	1114149080	1114149080	1114149080	1114149080	1114149080	1114149080	1114149080	1114149080	1114149080	1114149080	1114149080	1114149080	1114149080	1114149080	1114149080	
1,566	G146219	SANGEETA	0.00	13663.00	0.00	4.00	13663.00	0.00	194.00	194.00	32.00	32.00	0.00	0.00	212.00	36.00	334.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16087.00	2412.00	13675.00				
NA	RAMPAL	LADY SECURITY GUARD	0.00	1504.00	0.00	0.00	1504.00	0.00	24.00	24.00	24.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13675.00	
PF NO :	DL/2524/58794	DL/2524/58794	DL/2524/58794	DL/2524/58794	DL/2524/58794	DL/2524/58794	DL/2524/58794	DL/2524/58794	DL/2524/58794	DL/2524/58794	DL/2524/58794	DL/2524/58794	DL/2524/58794	DL/2524/58794	DL/2524/58794	DL/2524/58794	DL/2524/58794	DL/2524/58794	DL/2524/58794	DL/2524/58794	DL/2524/58794	DL/2524/58794	DL/2524/58794	DL/2524/58794	DL/2524/58794	DL/2524/58794	DL/2524/58794	DL/2524/58794	DL/2524/58794	DL/2524/58794	DL/2524/58794	
ESI NO :	2016916515	2016916515	2016916515	2016916515	2016916515	2016916515	2016916515	2016916515	2016916515	2016916515	2016916515	2016916515	2016916515	2016916515	2016916515	2016916515	2016916515	2016916515	2016916515	2016916515	2016916515	2016916515	2016916515	2016916515	2016916515	2016916515	2016916515	2016916515	2016916515	2016916515	2016916515	2016916515
6/12/2018	10:26:50AM	2,679.52	3786.00	31240.00	374.00	6540.06	17804317.00	240932.00	3212215.00	1575701.00	163445.00	403739.00	74748.00	15704.00	48171.00	3500.00	29450.00	525350.00	1352.00	1352.00	1352.00	1352.00	1352.00	1352.00	1352.00	1352.00	1352.00	1352.00	1352.00	1352.00	1352.00	1352.00

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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 Lim.
Madame Tussauds, New Delhi

S.No	EmpNo	Employee Name	Year :	2018	Salary Period Month																Signature Pay and Payslip Revd									
					DA		Worked		BASIC		DA		HRA		TA		SubTotal		Gross	PFE		UD	RFD	NetPay						
OldEmp No	NA	HRA	BASIC TA	WA	CL	PL	ACA	ACA	ACA	ACA	ACA	ACA	ACA	ACA	OT	OT	OT	OT		OT	OT				OT	OT	OT			
1,567	G155040	DEEPAK KUMAR			0.00	25.00	16468.00	16468.00	0.00	0.00	0.00	0.00	0.00	5000.00	5000.00	26468.00	1976.00	0.00	0.00	489.00	0.00		0.00	24668.00		0.00	24003.00			
NA	ARUN JHA				0.00	1.00	0.00	0.00									0.00													
		SECURITY OFFICER			26468.00	0.00	0.00	0.00									0.00							26468.00			2465.00	24003.00		
		PF NO : DL/2524/59197			NFH																									
		ESI NO : NA			1.00				0.00																					
				Bank : CENTRAL BANK OF INDIA				A/C No.: 3457486816																						
1,568	G120668	PRABHAKAR SINGH			0.00	25.00	16468.00	16468.00	0.00	0.00	0.00	0.00	4000.00	4000.00	21128.00	1976.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	21128.00		0.00	2846.00	18282.00	
NA	UPENDAR SINGH				0.00	1.00	0.00	0.00									0.00													
		SUPERVISOR GENERAL			20468.00	0.00	0.00	0.00																						
		PF NO : DL/2524/46851			NFH																									
		ESI NO : 2016341350			1.00				0.00																					
				Bank : ICICI BANK				A/C No.: 054201512983																						
1,569	G128378	JAGMOHAN JUYAL			91.00	26.00	13875.00	13875.00	823.00	12678.00	12678.00	823.00	1682.00	1682.00	29673.00	1676.00	0.00	0.00	668.00	0.00	0.00	0.00		0.00	29673.00		0.00	3364.00	26417.00	
NA	SECURITY GUARD				37.00	0.00	0.00	0.00	37.00	0.00	0.00	0.00	0.00	108.00	0.00															
		PF NO : DL/2524/57752			16616.00	4.00	0.00	0.00	487.00	0.00	0.00	0.00																		
		ESI NO : 6710188515			NFH																									
					1.00				11.50																					
				Bank : SYNDICATE BANK				A/C No.: 90842010004721																						
1,570	G128611	RAJESH KUMAR			0.00	18.00	13584.00	13584.00	0.00	0.00	0.00	0.00	1548.00	1548.00	12568.00	1262.00	0.00	0.00	220.00	0.00	0.00	0.00		0.00	12568.00		0.00	1982.00	10586.00	
NA	KRISHAN				0.00	1.00	0.00	0.00																						
		SECURITY GUARD			15584.00	7.00	0.00	0.00	503.00	0.00	0.00	0.00																		
		PF NO : DL/2524/57755			NFH																									
		ESI NO : 1112629714			1.00				0.00																					
				Bank : PUNJAB NATIONAL BANK				A/C No.: 1736000100156914																						
		6634.06			17861645.00	241023.00	3218042.00	1587931.00	170335.00	404849.00	75905.00	15704.00																		
		5571.44			129843.00	2361702.00	166087.00	161252.00	48171.00	3500.00	29450.00	526850.00																		
		5580.00			222930.00	3677.00																								
		43098.58																												
				2,691.02																										

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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 Limd
 Madama Tussauds, New Delhi

S.No	EmpNo	Employee Name	May	Year :	2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER													Signature Pay and Payslip Revd				
					DA	WA	BASIC	DA	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	NetPay					
OldEmp No	Father Name	HRA	PPA	TA	WA	CL	PL	ABASE	ACAE	OT Hrs/Days	PMENC	ATAE	CLMENC	WA	FINE	MISD1	MISD2	MISD3	ITAX	Bank	A/C No.:	NetPay		
1,571	G085827	LAVKUSH KUMAR GUPTA	0.00	13584.00	0.00	22.00	1.00	13584.00		2000.00	0.00	0.00	2000.00	16087.00	1630.00	282.00	334.00	0.00	0.00	0.00	164001506028	2746.00	13341.00	
NA		BUDH SAIN	0.00	2000.00	0.00	3.00	0.00							0.00	0.00	0.00	0.00	500.00						
		SUPERVISOR GENERAL	15584.00			0.00	4.00				503.00													
		PF NO : DL/22524/43529																						
		ESI NO : 1005921109																						
1,572	G137666	RAKESH KUMAR	0.00	13584.00	0.00	26.00	1.00	13584.00		2000.00	0.00	0.00	2000.00	16087.00	1630.00	282.00	0.00	0.00	0.00	0.00	164001506028	2412.00	13675.00	
NA		SHIVCHANDRA SINGH	0.00	2000.00	0.00	4.00	0.00							0.00	0.00	0.00	0.00	500.00						
		SECURITY GUARD	15584.00			0.00	31.00				503.00													
		PF NO : DL/22524/58468																						
		ESI NO : 2016749826																						
			172393.00																					
			23637.00																					
			148756.00																					
			173595.00																					
			48171.00																					
			1352.00																					
			2,691.02																					