

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	July	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						
				Total	LOP	APPAE	ACAE	BONUS	MISE1	NFH					
				Paid Days											
1,648	G145647	KAVITA .	13584.00	27.00	13584.00			2000.00	15584.00		1630.00	273.00			
	NA	KAMLESH TIWARI	2000.00												
		LADY SECURITY GUARD		0.00											
			15584.00	4.00						15584.00			1903.00	13681.00	
	PF NO	: DL/22524/58772		31.00											Bank : UNION BANK OF INDIA
	ESI NO	: 2016916539													A/C No.: 677802010007727
1,649	G146026	BADAL THAKUR	13584.00	24.00	13584.00			2000.00	15584.00		1630.00	273.00			
	NA	SHIV SHANKAR THAKUR	2000.00	1.00											
		SECURITY GUARD		2.00											
			15584.00	0.00						15584.00			1903.00	13681.00	
	PF NO	: DL/22524/58756		4.00											Bank : ANDHRA BANK
	ESI NO	: 1114149080		31.00											A/C No.: 218810100018556
1,650	G085827	LAVKUSH KUMAR GUPTA	13584.00	24.00	13584.00			2000.00	15584.00		1630.00	273.00			
	NA	BUDH SAIN	2000.00	1.00											
		SUPERVISOR GENERAL		2.00											
			15584.00	0.00						15584.00			1903.00	13681.00	
	PF NO	: DL/22524/43529		4.00											Bank : ICICI BANK
	ESI NO	: 1005921109		31.00											A/C No.: 164001506028
1,651	G120668	PRABHAKAR SINGH	16468.00	20.00	16468.00			4000.00	20468.00		1976.00	359.00			
	NA	UPENDAR SINGH	4000.00	1.00											
		SUPERVISOR GENERAL		6.00											
			20468.00	0.00						20468.00			2335.00	18133.00	
	PF NO	: DL/22524/46851		4.00											Bank : ICICI BANK
	ESI NO	: 2016341350		31.00											A/C No.: 054201512983
			7222.00	36392.00											
				9730.50	19405108.00	235253.00	3458693.00	1698419.00			371644.00	430115.00	73751.75	10298.00	
				4899.50											
				6055.00	133664.00	2174687.00	204429.00	193826.00			17750.00	39300.00	19500.00	29230.00	
				46281.50	245487.00	3519.00					36750.00	4576.00			

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Salary Period	Month	July	Year :		2018												
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	TDed	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	HRA	TA	CL	PPA	OT	PLMENC	CLMENC	WA								
		Designation	Total	LOP	APPAE	AHRAE	ATAE	AWAE									
				Woff	ACAE	BONUS	MISE1	NFH									
				Paid Days													
1,652	G155040	DEEPAK KUMAR	16468.00	25.00	16468.00		5000.00	5000.00	26468.00		1976.00						
	NA	ARUN JHA	5000.00	1.00													
		SECURITY OFFICER		1.00													
			26468.00	0.00													
				4.00						26468.00			1976.00		24492.00		
		PF NO : DL/22524/59197		31.00												Bank : CENTRAL BANK OF INDIA	
		ESI NO : NA														A/C No.: 3457486816	
1,653	G128611	RAJESH KUMAR	13584.00	26.00	13584.00			2000.00	15584.00		1630.00	273.00					
	NA	KRISHAN	2000.00	1.00													
		SECURITY GUARD		0.00													
			15584.00	0.00													
				4.00						15584.00			1903.00		13681.00		
		PF NO : DL/22524/57755		31.00												Bank : PUNJAB NATIONAL BANK	
		ESI NO : 1112629714														A/C No.: 1736000100156914	
1,654	G137666	RAKESH KUMAR	13584.00	26.00	13584.00			2000.00	15584.00		1630.00	273.00					
	NA	SHIVCHANDRA SINGH	2000.00	1.00													
		SECURITY GUARD		0.00													
			15584.00	0.00													
				4.00						15584.00			1903.00		13681.00		
		PF NO : DL/22524/58468		31.00												Bank : STATE BANK OF INDIA	
		ESI NO : 2016749826														A/C No.: 33226509697	
1,655	G142148	RANI DEVI	13584.00	24.00	13584.00			2000.00	15584.00		1630.00	273.00					
	NA	HARI KISHOR LAL	2000.00	2.00													
		LADY SECURITY GUARD		1.00													
			15584.00	0.00													
				4.00						15584.00			1903.00		13681.00		
		PF NO : DL/22524/58664		31.00												Bank : PUNJAB NATIONAL BANK	
		ESI NO : .2013161655														A/C No.: 3082000100126618	
										140440.00			15729.00	124711.00			
			7237.00	36437.00		9831.50	19462328.00	235253.00	3463693.00	1709419.00	378510.00	430934.00	73751.75	10298.00			
						4899.50	133664.00	2174687.00	204429.00	193826.00	17750.00	39300.00	19500.00	29230.00			
						6071.00	245487.00	3519.00			36750.00	4576.00					
						46405.50											