

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

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

Salary Period Month		December		Year : 2018													
S.No	EmpNo	Employee Name	BASIC	TA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Tdedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	EmpNo	Employer Name	TA	OT	CL	OTALL	DA	PFA	PLMENC	WA		ESIE					
Designation	Designation			ABASE	PL	CLMENC	APPAE	AHRAE	ATRAE	LWF							
				OT Hrs/Days	MOEF	AMAE	MISEL	ACAE	HDENCASH								
					Paid Days				NFH								
		Total	15584.00	1.00	31.00	4.00	31.00	0.75	1630.00	291.00	16590.00	1921.75	14668.25				
		PF NO	DL/22524/57755														
		ESI NO	1112629714														
		Bank : PUNJAB NATIONAL BANK A/C No.: 1736000100156914															
1631	G128611	RAJESH KUMAR	13584.00		24.00	13584.00	2000.00		2000.00	16590.00							
	NA	KRISHAN	2000.00		1.00		503.00					1630.00	291.00				
		SECURITY GUARD			0.00							0.75					
		PF NO	DL/22524/57755														
		ESI NO	1112629714														
		Bank : PUNJAB NATIONAL BANK A/C No.: 1736000100156914															
1632	G085827	LAVKUSH KUMAR GUPTA	13584.00		1.00	438.00			65.00	503.00							
	NA	BUDH SAIN	2000.00		30.00							53.00	9.00				
		SUPERVISOR GENERAL			0.00							0.75					
		PF NO	DL/22524/43529														
		ESI NO	1005921109														
		Bank : ICICI BANK A/C No.: 164001506028															
1633	G133823	MANJU JHA	12816.00		11.00	5788.00			971.00	7841.00							
	NA	TIRPIT JHA	2150.00		17.00				47.00			695.00	138.00				
		LADY SECURITY GUARD			2.00							0.75					
		PF NO	DL/22524/58161														
		ESI NO	2016657995														
		Bank : ICICI BANK A/C No.: 182101504012															
1634	G137666	RAKESH KUMAR	13584.00		13.00	12269.00			1806.00	14578.00							
	NA	SHIVCHANDRA SINGH	2000.00		3.00							1472.00	256.00				
		SECURITY GUARD			7.00							0.75					
		PF NO	DL/22524/58468														
		ESI NO	2016749826														
		Bank : STATE BANK OF INDIA A/C No.: 33226509697															
		PF NO	DL/22524/58468														
		ESI NO	2016749826														
		Bank : STATE BANK OF INDIA A/C No.: 33226509697															
		PF NO	DL/22524/58468														
		ESI NO	2016749826														
		Bank : STATE BANK OF INDIA A/C No.: 33226509697															
		PF NO	DL/22524/58468														
		ESI NO	2016749826														
		Bank : STATE BANK OF INDIA A/C No.: 33226509697															

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Madame Musasade,,New Delhi

Salary Period Month		December		Year : 2018		Merlin Entertainments India Private Limited										Signature Pay and Payslip Rcvd	
S.No	EmpNo	Employee Name	BASIC	TA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Tdedt	NetPay				
OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No		
Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation		
PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO		
ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO		
1635	G142148	RANI DEVI	13584.00	2000.00	25.00	13584.00	2000.00	32.00	129.00	1509.00	15584.00	1903.75	13680.25				
NA	NA	HARI KISHOR LAL	2000.00	2000.00	1.00	2000.00	2000.00	32.00	24.00	1509.00	15584.00	1903.75	13680.25				
PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO		
DL/22524/58664	DL/22524/58664	DL/22524/58664	DL/22524/58664	DL/22524/58664	DL/22524/58664	DL/22524/58664	DL/22524/58664	DL/22524/58664	DL/22524/58664	DL/22524/58664	DL/22524/58664	DL/22524/58664	DL/22524/58664	DL/22524/58664	DL/22524/58664		
2013161655	2013161655	2013161655	2013161655	2013161655	2013161655	2013161655	2013161655	2013161655	2013161655	2013161655	2013161655	2013161655	2013161655	2013161655	2013161655		
1636	G167816	DEEPA RANI	13681.00	1333.00	3.00	1324.00	1167.00	32.00	129.00	1509.00	1509.00	186.75	1322.25				
NA	NA	CHANDU LAL	1333.00	1333.00	3.00	1333.00	1333.00	32.00	24.00	1509.00	1509.00	186.75	1322.25				
PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO		
DL/22524/59621	DL/22524/59621	DL/22524/59621	DL/22524/59621	DL/22524/59621	DL/22524/59621	DL/22524/59621	DL/22524/59621	DL/22524/59621	DL/22524/59621	DL/22524/59621	DL/22524/59621	DL/22524/59621	DL/22524/59621	DL/22524/59621	DL/22524/59621		
2017167209	2017167209	2017167209	2017167209	2017167209	2017167209	2017167209	2017167209	2017167209	2017167209	2017167209	2017167209	2017167209	2017167209	2017167209	2017167209		
1637	G023461	HEMANT KUMAR	11336.00	1567.00	25.00	10970.00	1167.00	32.00	129.00	14156.00	14485.00	1759.75	12725.25				
D25689	D25689	NARESH JHA	1567.00	1567.00	25.00	1567.00	1567.00	32.00	24.00	14156.00	14156.00	1759.75	12725.25				
PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO		
DL/22524/34328	DL/22524/34328	DL/22524/34328	DL/22524/34328	DL/22524/34328	DL/22524/34328	DL/22524/34328	DL/22524/34328	DL/22524/34328	DL/22524/34328	DL/22524/34328	DL/22524/34328	DL/22524/34328	DL/22524/34328	DL/22524/34328	DL/22524/34328		
2014330226	2014330226	2014330226	2014330226	2014330226	2014330226	2014330226	2014330226	2014330226	2014330226	2014330226	2014330226	2014330226	2014330226	2014330226	2014330226		
1638	G146026	BADAL THAKUR	13584.00	2000.00	24.00	13584.00	2000.00	32.00	129.00	16087.00	16087.00	1912.75	14174.25				
NA	NA	SHIV SHANKAR THAKUR	2000.00	2000.00	1.00	2000.00	2000.00	32.00	24.00	16087.00	16087.00	1912.75	14174.25				
PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO		
DL/22524/58756	DL/22524/58756	DL/22524/58756	DL/22524/58756	DL/22524/58756	DL/22524/58756	DL/22524/58756	DL/22524/58756	DL/22524/58756	DL/22524/58756	DL/22524/58756	DL/22524/58756	DL/22524/58756	DL/22524/58756	DL/22524/58756	DL/22524/58756		
1114149080	1114149080	1114149080	1114149080	1114149080	1114149080	1114149080	1114149080	1114149080	1114149080	1114149080	1114149080	1114149080	1114149080	1114149080	1114149080		
08-01-2019	17:12:22	28739056.00	6059.50	60697.00	9038.50	20325264.00	59748.00	3276595.00	1584634.00	9963.0029300865.00	9963.0029300865.00	693.00	26102405.50				
		3529768.00	1705681.00	2000.00	458.00	2000.00	2493459.00	139904.00	220510.00	983.00	983.00	253.00	3198459.50				
		558830.00	144824.00	2000.00	4718.50	2000.00	249000.00	693.00	220510.00	983.00	983.00	1228.50	442226.00				
					5,933.00	253.00	586.00	8378.00				650.00	16000.00				
					2670.29	350868.00											

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Madame Musasade,,New Delhi

Merlin Entertainments India Private Limi

Year : 2018

December

Salary Period Month

S.No	EmpNo	Employee Name	DA	Worked	BASIC		DA	Total	Paid Days	BASIC	TA	HRA	PFA	HRA	PFA	DA	OT	ABASE	APFAE	MISEI	ACAE	NFH	SubTotal	Gross	LWF	ESIE	NetPay	Signature Pay and Payslip Rcvd
					OTALL	CIMENC																						
1639	G120668	PRABHAKAR SINGH	3.00	24.00	12717.00	13594.00	3.00	15768.00	24.00	12717.00	1893.00	106.00	106.00	106.00	106.00	3.00							15222.00	15254.00	0.75	1526.00	13460.25	
	NA	UPENDAR SINGH				2024.00				2024.00												32.00						
		SUPERVISOR GENERAL		2.00			15768.00		2.00		503.00											503.00						
		PF NO : DL/22524/46851		4.00					4.00		1.00											1.00						
		ESI NO : 2016341350		29.00					29.00																			
																									Bank : ICICI BANK		A/C No. : 054201512983	
																									12,103.75		90327.25	

102431.00