# FORM XVII

[ SEE RULE 78(1) (A) (i) ]

REGISTER OF WAGES

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

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

**Salary Period Month** **February** **Year :** **2019**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | | BASIC / TA | Total | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OTALL / CLMENC / ATAE | DA / OT / ABASE / ACAE | HRA / PPA / AHRAE / MISE2 / MISE1 | TA / PLMENC / ADAE / BONUS / NFH | SubTotal / WA | Gross | PFE | ESIE | UD | TDedt | NetPay | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1599 | G128611 | RAJESH KUMAR | | 14000.00 | | 22.00 | 14000.00 | | | 2000.00 | 16000.00 | | 1680.00 | 280.00 | 298.00 | | | |
| | NA | KRISHAN | | 2000.00 | | 1.00 | | | | | | | | | | | | |
| | | | | | | 1.00 | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 16000.00 | 0.00 | | | | | | 16000.00 | | | | 2258.00 | 13742.00 | |
| | | | | | | 4.00 | | | | | | | | | | | | |
| | PF NO : DL/22524/57755 | | | | | 28.00 | | | | | | | Bank : PUNJAB NATIONAL BANK | | | | | |
| | ESI NO : 1112629714 | | | | | | | | | | | | A/C No.: 1736000100156914 | | | | | |
| 1600 | G085827 | LAVKUSH KUMAR GUPTA | 83.00 | 14000.00 | | 13.00 | 10500.00 | | | 1357.00 | 12100.00 | | 1260.00 | 212.00 | 1000.00 | | | |
| | NA | BUDH SAIN | | 1809.00 | | 0.00 | | 135.00 | | 25.00 | | | | | | | | |
| | | | | | | 5.00 | | | | | | | | | | | | |
| | | SUPERVISOR GENERAL | | | 15892.00 | 7.00 | | | | 83.00 | | 12100.00 | | | | 2472.00 | 9628.00 | |
| | | | | | | 3.00 | | | | | | | | | | | | |
| | PF NO : DL/22524/43529 | | | | | 21.00 | | | | | | | Bank : ICICI BANK | | | | | |
| | ESI NO : 1005921109 | | | | | | | 0.13 | | | | | A/C No.: 164001506028 | | | | | |
| 1601 | G137666 | RAKESH KUMAR | | 14000.00 | | 23.00 | 14000.00 | | | 2000.00 | 16000.00 | | 1680.00 | 280.00 | 298.00 | | | |
| | NA | SHIVCHANDRA SINGH | | 2000.00 | | 0.00 | | | | | | | | | | | | |
| | | | | | | 1.00 | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 16000.00 | 0.00 | | | | | | 16000.00 | | | | 2258.00 | 13742.00 | |
| | | | | | | 4.00 | | | | | | | | | | | | |
| | PF NO : DL/22524/58468 | | | | | 28.00 | | | | | | | Bank : STATE BANK OF INDIA | | | | | |
| | ESI NO : 2016749826 | | | | | | | | | | | | A/C No.: 33226509697 | | | | | |
| 1602 | G142148 | RANI DEVI | | 14000.00 | | 22.00 | 14000.00 | | | 2000.00 | 16000.00 | | 1680.00 | 280.00 | | | | |
| | NA | HARI KISHOR LAL | | 2000.00 | | 0.00 | | | | | | | | | | | | |
| | | | | | | 2.00 | | | | | | | | | | | | |
| | | LADY SECURITY GUARD | | | 16000.00 | 0.00 | | | | | | 16000.00 | | | | 1960.00 | 14040.00 | |
| | | | | | | 4.00 | | | | | | | | | | | | |
| | PF NO : DL/22524/58664 | | | | | 28.00 | | | | | | | Bank : PUNJAB NATIONAL BANK | | | | | |
| | ESI NO : .2013161655 | | | | | | | | | | | | A/C No.: 3082000100126618 | | | | | |
| | | | 328272.00 | 22048196.00 | 63619.00 | 5025.50 | 20317801.00 | 62026.00 | 3322163.00 | 1590765.00 | 993.00 | 29239935.00 | 445110.00 | 442188.00 | 35603.00 | 237852.00 | 3584799.00 | 25655136.00 |
| | | | | | | 43.00 | | | | | | | | | | | | |
| | | | 3580429.00 | 1711987.00 | 2000.00 | 476.00 | 2000.00 | 2481350.00 | 137138.00 | 230226.00 | | | 650.00 | 10890.00 | 35300.00 | 33630.00 | | |
| | | | | | | 3593.50 | | | | | 983.00 | | | | | | | |
| | | | 488703.00 | 143394.00 | | | | 61302.00 | 21502.00 | | | | 25431.00 | 15750.00 | 52395.00 | | | |
| | | | | | | 5,718.00 | | | 38372.00 | | | | | | | | | |
| | | | | | | | 1684.00 | 10386.00 | | | | | | | | | | |
| | | | | | 28366600.00 | 1262.50 | | 2348.11 | | | | | | | | | | |

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Second Floor, Near Samara Honda S
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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**Salary Period Month** **February** **Year :** **2019**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | BASIC / TA | Total | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OTALL / CLMENC / ATAE | DA / OT / ABASE / ACAE | HRA / PPA / AHRAE / MISE2 / MISE1 | TA / PLMENC / ADAE / BONUS / NFH | SubTotal / WA | Gross | PFE | ESIE | UD | UFD | TDedt | NetPay | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1603 | G146026 | BADAL THAKUR | 14000.00 | | 22.00 | 13000.00 | | | 1857.00 | 14857.00 | | 1560.00 | 260.00 | 298.00 | 500.00 | | | |
| | NA | | 2000.00 | | 0.00 | | | | | | | | | | | | | |
| | | SHIV SHANKAR THAKUR | | | 1.00 | | | | | | | | | | | | | |
| | | SECURITY GUARD | | **16000.00** | 2.00 | | | | | | **14857.00** | | | | | **2618.00** | **12239.00** | |
| | | | | | 3.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/58756 | | | | 26.00 | | | | | | | Bank : ANDHRA BANK | | | | | | |
| | ESI NO : 1114149080 | | | | | | | | | | | A/C No.: 218810100018556 | | | | | | |
| 1604 | G120668 | PRABHAKAR SINGH | 14000.00 | | 22.00 | 14000.00 | | | 2000.00 | 16000.00 | | 1680.00 | 280.00 | 298.00 | | | | |
| | NA | UPENDAR SINGH | 2000.00 | | 0.00 | | | | | | | | | | | | | |
| | | | | | 2.00 | | | | | | | | | | | | | |
| | | SUPERVISOR GENERAL | | **16000.00** | 0.00 | | | | | | **16000.00** | | | | | **2258.00** | **13742.00** | |
| | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/46851 | | | | 28.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2016341350 | | | | | | | | | | | A/C No.: 054201512983 | | | | | | |
| | | | | | | | | | | | 90957.00 | | | | | 13,824.00 | 77133.00 | |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 328272.00 | 22076196.00 | 63619.00 | 5069.50 | 20344801.00 | 62026.00 | 3322163.00 | 1594622.00 | 993.00 | 29270792.00 | 448350.00 | 442728.00 | 06199.00 | 238352.00 | 3589675.00 | 25681117.00 | |
| 3580429.00 | 1715987.00 | 2000.00 | 43.00<br>479.00 | 2000.00 | 2481350.00 | 137138.00 | 230226.00 | | | 650.00 | 10890.00 | 05300.00 | 33630.00 | | | |
| 488703.00 | 143394.00 | | 3595.50 | | 61302.00 | 21502.00 | | 983.00 | | 25431.00 | 15750.00 | 52395.00 | | | | |
| | | | 5,725.00 | 1684.00 | 10386.00 | 38372.00 | | | | | | | | | | |
| | | 28398600.00 | 1316.50 | | 2348.11 | | | | | | | | | | | |