

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
Medhane Musasade,, New Delhi

Salary Period Month		January		Year :		2019		Merlin Entertainment India Private Limi															
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	AHRAD	AOTD	ABASD	PFE	TDebt	NetPay	Signature Pay and Payslip Rcvd				
			HRA	TA	OTALL	CL	OTALL	OT	PPA	PLMENC				ESIE	UD	ADVD	RPD						
			WA	PPA	CLMENC	PL	CLMENC	ABASE	AHRAE	ATRAE	WA				FINE	MISD1	MISD2	MISD3					
						LOP	APPAE	MISEL	ACAE	HDENCASH													
						MOEF	OT Hrs/Days																
						Paid Days																	
1628	G085827	LAVKUSH KUMAR GUPTA	0.00	14000.00	0.00	23.00	14000.00	2000.00	2000.00	16516.00	16516.00	0.00	0.00	0.00	0.00	1680.00	0.00	1970.00	14546.00				
NA		BUDH SAIN	0.00	2000.00	0.00	1.00	2000.00	0.00	0.00	0.00	0.00	0.00	290.00	0.00	0.00	0.00	0.00						
PF NO :		SUPERVISOR GENERAL	0.00	0.00	0.00	0.00	0.00	516.00	0.00	0.00	0.00	16516.00	0.00	0.00	0.00	0.00	0.00	1970.00	14546.00				
ESI NO :	DL/22524/43529		4.00	NFH	31.00	0.00							Bank : ICICI BANK										
	1.00												A/C No. : 164001506028										
1629	G120668	PRABHAKAR SINGH	22.00	14138.00	54.00	22.00	12770.00	49.00	22.60	1741.00	15334.00	15334.00	0.00	0.00	0.00	1538.00	0.00	2105.00	13267.00				
NA		UPENDAR SINGH	0.00	1928.00	0.00	1.00	1928.00	0.00	32.00	0.00	38.00	38.00	269.00	298.00	0.00	0.00	0.00						
PF NO :	DL/22524/46851	SUPERVISOR GENERAL	3.00	16447.00	16447.00	4.00	516.00	0.00	0.00	0.00	0.00	15372.00	0.00	0.00	0.00	0.00	0.00	2105.00	13267.00				
ESI NO :	2016341350		28.00	NFH	31.00	0.00							Bank : ICICI BANK										
	1.00												A/C No. : 054201512983										
1630	G128611	RAJESH KUMAR	26.00	14000.00	0.00	26.00	14000.00	2000.00	0.00	2000.00	16516.00	16516.00	0.00	0.00	0.00	1680.00	0.00	2268.00	14248.00				
NA		KRISHAN	0.00	2000.00	0.00	1.00	2000.00	0.00	0.00	0.00	0.00	0.00	290.00	298.00	0.00	0.00	0.00						
PF NO :	DL/22524/57755	SECURITY GUARD	0.00	16000.00	16000.00	4.00	516.00	0.00	0.00	0.00	0.00	16516.00	0.00	0.00	0.00	0.00	0.00	2268.00	14248.00				
ESI NO :	1112629714		31.00	NFH	31.00	0.00							Bank : PUNJAB NATIONAL BANK										
	1.00												A/C No. : 1736000100156914										
1631	G137666	RAKESH KUMAR	25.00	14000.00	0.00	25.00	14000.00	2000.00	0.00	2000.00	16516.00	16516.00	0.00	0.00	0.00	1680.00	0.00	2268.00	14248.00				
NA		SHIVCHANDRA SINGH	0.00	2000.00	0.00	1.00	2000.00	0.00	0.00	0.00	0.00	0.00	290.00	298.00	0.00	0.00	0.00						
PF NO :	DL/22524/58468	SECURITY GUARD	0.00	16000.00	16000.00	4.00	516.00	0.00	0.00	0.00	0.00	16516.00	0.00	0.00	0.00	0.00	0.00	2268.00	14248.00				
ESI NO :	2016749826		31.00	NFH	31.00	0.00							Bank : STATE BANK OF INDIA										
	1.00												A/C No. : 33226509697										
08-02-2019 15:50:27			337711.00	22411957.00	64826.00	8995.06	20546768.00	63624.00	3339623.00	1610805.00	9935.00	29557779.00	15232.00	19854.00	13161.00	482768.00	3437008.00	26120771.00					
			3572963.00	1725661.00	2000.00	405.00	2000.00	2098916.00	147856.00	227502.00	996.00	446349.00	245228.00	0.00	0.00	7250.00							
			514278.00	150925.00		4257.94		1204915.00	27002.00			35700.00	12000.00	28501.00	37800.00								
						5,990.00		1176.00	31281.00														
						-5223.00		2151.49	337711.00														
			28780321.00	6303.06																			

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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 Ltd
Madame Tussauds, New Delhi

S.No	EmpNo	Employee Name	January		Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER													Signature Pay and Payslip Rcvd												
			BONUS	BASIC			DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	AHRAD	AOTD	ABASD	PFE	TDebt		NetPay											
OldEmp No	HRA	TA	OTALL	PL	CL	OTALL	DA	DA	OT	PLMENC	TA	SubTotal	Gross	ESTE	UD	ABASD	PFE	TDebt	NetPay	Signature Pay and Payslip Rcvd												
Designation	WA	PPA	Total	LOP	MOEF	AMRE	APPAR	MISEL	ACAE	OT Hrs/Days	ACAE	SubTotal	Gross	ESTE	MISD1	MISD2	MISD3	TDebt	NetPay	Signature Pay and Payslip Rcvd												
1632	G142148	RANI DEVI	0.00	14000.00	0.00	23.00	14000.00	2000.00	2000.00	16516.00	0.00	16516.00	16516.00	0.00	0.00	0.00	0.00	1680.00	14546.00													
NA		HARI KISHOR LAL	0.00	2000.00	0.00	1.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	290.00	0.00	0.00	0.00	0.00	1970.00	14546.00												
		LADY SECURITY GUARD	16000.00			0.00		516.00				516.00	16516.00	0.00	0.00	0.00	0.00	0.00	1970.00	14546.00												
PF NO	: DL/22524/58664		NFH				Bank : PUNJAB NATIONAL BANK																									
ESI NO	: .2013161655		1.00	0.00			A/C No.: 3082000100126618																									
1633	G146026	BADAL THAKUR	0.00	14000.00	0.00	24.00	13548.00	1935.00	15999.00	1935.00	15999.00	15999.00	15999.00	0.00	0.00	0.00	0.00	1626.00	2204.00	13795.00												
NA		SHIV SHANKAR THAKUR	0.00	2000.00	0.00	1.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	280.00	298.00	0.00	0.00	0.00	2204.00	13795.00												
		SECURITY GUARD	16000.00			1.00		516.00				516.00	15999.00	0.00	0.00	0.00	0.00	0.00	2204.00	13795.00												
PF NO	: DL/22524/58756		NFH				Bank : ANDHRA BANK																									
ESI NO	: 1114149080		1.00	0.00			A/C No.: 218810100018556																									
							97435.00													12,785.00	84650.00											
							337711.002439957.00													64826.00	90433.06	20574316.00	63624.00	3339623.00	1614740.00	9935.0029590294.00	15232.00	19854.00	13161.00	486074.00	3441182.00	26149112.00
							3572963.001729661.00													2000.00	507.00	2000.00	2098916.00	147856.00	227502.00	996.00	446919.00	245526.00	0.00	7250.00		
							514278.00150925.00													5,998.00	1204915.00	27002.00	1204915.00	31281.00	31281.00	35700.00	12000.00	38501.00	37800.00			
							28812321.00													6364.06	2151.49	-5223.00	2151.49	337711.00	337711.00							