

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

CBSE South Asia Pvt Ltd. (RBS)

RBS Business Services Pvt. Ltd.(RBS)Shastri

S.No	EmpNo	Employee Name	DA	BASIC	TA	WA	HRA	PPA	PFA	BASIC	OT	ATRA	BONUS	Paid Days	OT Hrs/Days	SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd								
																									OldEmp No	Father Name	Designation	DA	WA	BASIC	TA	PPA
383	G084513	IRFAN KHAN	0.00	9178.00	0.00	0.00	1000.00	0.00	0.00	7648.00	0.00	0.00	0.00	22.00		8648.00	918.00	152.00	0.00	0.00	100.00											
	NA	ISHAK KHAN	0.00	0.00	0.00	0.00										0.00	0.00	0.00	0.00	0.00	0.00											
		SECURITY GUARD															8648.00					1170.00	7478.00									
	PF NO :	DI/22524/43420																														
	ESI NO :	2014743351																														
384	G108293	SUSHIL KUMAR SHARMA	0.00	11154.00	0.00	2140.00	713.00	0.00	0.00	3718.00	5318.00	0.00	0.00	9.00		9749.00	446.00	171.00	0.00	0.00	100.00											
	NA	MANOHAR LAL	0.00	0.00	0.00	0.00										0.00	250.00	0.00	0.00	0.00	0.00											
		SECURITY GUARD															9749.00					967.00	8782.00									
	PF NO :	NA																														
	ESI NO :	NA																														
385	G108294	ROBIN DHAKA	0.00	9178.00	0.00	1200.00	120.00	0.00	0.00	918.00	0.00	0.00	0.00	3.00		1038.00	110.00	19.00	455.00	100.00												
	NA	JAIVINDRA SINGH	0.00	0.00	0.00	0.00										0.00	250.00	0.00	0.00	0.00	0.00											
		SECURITY GUARD															1038.00					934.00	104.00									
	PF NO :	NA																														
	ESI NO :	NA																														
386	G108300	SURESH	0.00	9178.00	0.00	1200.00	80.00	0.00	0.00	612.00	0.00	0.00	0.00	2.00		692.00	73.00	13.00	381.00	100.00												
	NA	BEGRAT	0.00	0.00	0.00	0.00										0.00	125.00	0.00	0.00	0.00	0.00											
		SECURITY GUARD															692.00					692.00	0.00									
	PF NO :	NA																														
	ESI NO :	NA																														
																736.78																
																402785.00																
																54371.00																
																32943.00																
																5900.00																
																7625.00																
																13700.00																
																10500.00																
																1420.00																
																0.00																
																0.00																

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CBSE South Asia Pvt. Ltd. (RBS)

RBS Business Services Pvt. Ltd.(RBS)Shastri

New Delhi

Net Pay

TDebt

Signature Pay

and

Payslip Rcvd

Year : 2016

April

Year : 2016

Year : 2016

Year : 2016

Year : 2016

Year : 2016

Year : 2016

Year : 2016

Year : 2016

Year : 2016

Year : 2016

Year : 2016

Year : 2016

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	FFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay	Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2				
		Designation				PL	ATRA	APPAE	ACAE	MISE1				ITAX						
						LOP	BONUS													
						Moff														
						Paid Days														
						OT Hrs/Days														
387	G000919	Rizwan Khan Ahmad	9178.00	0.00	1200.00	26.00	9178.00		1200.00		11762.00	11762.00	1101.00	206.00	0.00	100.00				
	D10290	MD.YUNDUSKHAN	0.00	0.00	0.00		1384.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						11762.00					1407.00			10355.00
	PF NO :	DL/22524/17859				4.00														
	ESI NO :	2012343886				30.00														
						2.00														
388	G002018	Rajesh Kumar	9178.00	0.00	1200.00	8.00	4895.00		640.00		5881.00	5881.00	587.00	103.00	0.00	100.00				
	D25319	BHIM PRASAD MANDAL	0.00	0.00	0.00		346.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				14.00						5881.00					790.00			5091.00
	PF NO :	DL/22524/33277				2.00														
	ESI NO :	2014216998				16.00														
						0.50														
389	G086519	DHARMENDER KUMAR	9178.00	0.00	1200.00	26.00	9178.00		1200.00		11070.00	11070.00	1101.00	194.00	0.00	100.00				
	NA	RAM KISHOR	0.00	0.00	0.00		692.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						11070.00					1395.00			9675.00
	PF NO :	DL/22524/43588				4.00														
	ESI NO :	2015686720				30.00														
						1.00														
390	G086524	KULDEEP SHARMA	9178.00	0.00	1200.00	26.00	9178.00		1200.00		12800.00	12800.00	1101.00	224.00	0.00	100.00				
	NA	BADLEY SHARMA	0.00	0.00	0.00		2422.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						12800.00					1425.00			11375.00
	PF NO :	DL/22524/43594				4.00														
	ESI NO :	2015686757				30.00														
						3.50														

406675.00 55098.00 32943.00 6300.00
7625.00 13700.00 10500.00 1420.00
0.00 0.00

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Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd, (RBS)

RBS Business Services Pvt. Ltd(RBS)Shastri

Salary Period Month **April** Year : **2016**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions								NetPay	Signature Pay and Payslip Rcvd				
													TA	PPA	WA	PF	ESIE	UD	ADVD	TDebt			EPF	REF	FINE	MISD1
		Designation	TA	WA	PPA	CL	OT	APRAE	ACAE	ABASE	MISEI	WA	Bank		A/C No.:		Bank		A/C No.:							
391	G086779	SANTOSH KUMAR SINGH	9178.00	0.00	1200.00	8.00	4895.00	0.00	640.00	6227.00	6227.00	587.00	109.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	
NA		RAJVALLABH SINGH	0.00	0.00	0.00	0.00	692.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00										
PF NO :	DI/22524/43612	SECURITY GUARD	10378.00	14.00		6.00						6227.00	0.00	0.00	0.00	0.00	0.00									
ESI NO :	2015687022																									
PF NO :	DI/22524/43645	SECURITY GUARD	13294.00	14.00		1.50						7533.00	0.00	0.00	0.00	0.00										
ESI NO :	2015719310																									
PF NO :	DI/22524/43668	SECURITY GUARD	10378.00	26.00		2.00						12108.00	0.00	0.00	0.00	0.00										
ESI NO :	2015719376																									
PF NO :	DI/22524/43782	SECURITY GUARD	10378.00	24.00		2.50						10724.00	0.00	0.00	0.00	0.00										
ESI NO :	2015720435																									
PF NO :	DI/22524/43782	SECURITY GUARD	10378.00	28.00		1.50						10724.00	0.00	0.00	0.00	0.00										
ESI NO :	2015720435																									
PF NO :	DI/22524/43668	SECURITY GUARD	13294.00	26.00		2.00						7533.00	0.00	0.00	0.00	0.00										
ESI NO :	2015719310																									
PF NO :	DI/22524/43668	SECURITY GUARD	10378.00	24.00		2.50						10724.00	0.00	0.00	0.00	0.00										
ESI NO :	2015719376																									
PF NO :	DI/22524/43782	SECURITY GUARD	10378.00	28.00		1.50						10724.00	0.00	0.00	0.00	0.00										
ESI NO :	2015720435																									

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Name of contractor **Walsons Services Pvt. Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

S.No	EmpNo	Employee Name	BASIC		DA		HRA	HRA		TA	SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	NAME & ADDRESS OF PRINCIPAL EMPLOYER				
			TA	WA	BASIC	OT		CFMENC	ACAE												ESIE	UD	ADVD	TDebt
			DA	WA	BASIC	OT		CFMENC	ACAE												ESIE	UD	ADVD	TDebt
395	G056935	SATENDER KUMAR	9178.00	0.00	1200.00	0.00	0.00	1200.00	0.00	1200.00	0.00	100.00	1101.00	243.00	0.00	0.00	0.00	0.00						
NA		BIHARISINGH	0.00	0.00	0.00	0.00	0.00	3459.00		0.00			0.00	0.00	0.00	0.00								
		HEAD GUARD	9178.00	0.00	1200.00	0.00	0.00	1200.00	0.00	1200.00	0.00	100.00	1101.00	243.00	0.00	0.00	0.00	0.00	1444.00	12393.00				
		PF NO : DL/22524/39941																						
		ESI NO : 2015137133																						
396	G059670	NISHA SHARMA	9178.00	0.00	1200.00	0.00	0.00	1200.00	0.00	1200.00	0.00	100.00	1101.00	182.00	0.00	0.00	0.00	0.00						
NA		LALITSHARMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00								
		LADY SECURITY GUARD	9178.00	0.00	1200.00	0.00	0.00	1200.00	0.00	1200.00	0.00	100.00	1101.00	182.00	0.00	0.00	0.00	0.00	1383.00	8995.00				
		PF NO : DL/22524/40305																						
		ESI NO : 2015198158																						
397	G088788	MANINDER SINGH	9178.00	0.00	1200.00	0.00	0.00	1200.00	0.00	1200.00	0.00	200.00	1101.00	255.00	0.00	0.00	0.00	0.00						
NA		RAJAVIR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00								
		SECURITY GUARD	9178.00	0.00	1200.00	0.00	0.00	1200.00	0.00	1200.00	0.00	200.00	1101.00	255.00	0.00	0.00	0.00	0.00	1556.00	12969.00				
		PF NO : DL/22524/43847																						
		ESI NO : 2015759229																						
398	G088869	NEERAJ PRAKASH	9317.00	0.00	1486.00	0.00	0.00	1387.00	653.00	12120.00	0.00	200.00	1044.00	213.00	212.00	212.00	200.00	0.00						
NA		DAYANAND SHARMA	700.00	348.00	0.00	0.00	1384.00	0.00	0.00	0.00	325.00	0.00	0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD	9317.00	348.00	1486.00	0.00	1387.00	653.00	12120.00	325.00	0.00	200.00	1044.00	213.00	212.00	212.00	200.00	0.00	1669.00	10776.00				
		PF NO : DL/22524/43851																						
		ESI NO : 2015759238																						
		SECURITY GUARD	11851.00	2.00	28.00	2.00	28.00	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				
		PF NO : DL/22524/39941																						
		ESI NO : 2015137133																						

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Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RBS)

RBS Business Services Pvt. Ltd.(RBS)Shastri

Salary Period Month **April** Year : **2016**

S.No	EmpNo	Employee Name	BASIC		DA	HRA	TA	SubTotal	Gross	Deductions				Net Pay	Signature Pay and Payslip Rcvd
			BASIC	TA						ESIE	UD	ADVD	TDebt		
OldEmp No	Father Name	Designation	WA	PPA	PPA	CLMENC	ABASE	WA	MISD3	RFINE	MISD1	MISD2	ITAX		
			OT Hrs/Days			Paid Days									
			Worked	OT	BONUS										
399	G090737	SANJAY SAHOO	0.00	1200.00	26.00	9178.00	1200.00	11760.00	1101.00	206.00	0.00	200.00			
	NA	RAMAKANT	0.00	0.00	0.00	1382.00		0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	10378.00					11760.00					1507.00	10253.00
	PF NO : DL/22524/44013		4.00												
	ESI NO : 2015760376		30.00		2.00										
			Bank : STATE BANK OF INDIA A/C No.: 3435259158												
400	G090745	VIRRAM SINGH	0.00	1200.00	26.00	9178.00	1200.00	11070.00	1101.00	194.00	0.00	100.00			
	NA	SURINDER PAL SINGH	0.00	0.00	0.00	692.00		0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	10378.00					11070.00					1395.00	9675.00
	PF NO : DL/22524/44036		4.00												
	ESI NO : 2014212509		30.00		1.00										
			Bank : BANK OF BARODA A/C No.: 32200100003250												
401	G090750	BIJENDER SINGH	0.00	1200.00	20.00	7036.00	920.00	8994.00	844.00	158.00	0.00	100.00			
	NA	RAJ SINGH	0.00	0.00	0.00	1038.00		0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	7.00	10378.00					8994.00					1102.00	7892.00
	PF NO : DL/22524/44038		3.00												
	ESI NO : 2015760443		23.00		1.50										
			Bank : INDUSIND BANK A/C No.: 100029942944												
402	G004167	Jitender Kumar	0.00	1200.00	26.00	9178.00	1200.00	12108.00	1101.00	212.00	0.00	100.00			
	D13893	BALESHWAR	0.00	0.00	0.00	1730.00		0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	10378.00					12108.00					1413.00	10695.00
	PF NO : DL/22524/23534		4.00												
	ESI NO : 2013282202		30.00		2.50										
			Bank : ICICI BANK A/C No.: 038601525270												

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 DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	CBSE South Asia Pvt Ltd. (RBS)												NetPay	TDebt	Signature Pay and Payslip Rcvd
						BASIC	TA	DA	HRA	TA	SubTotal	Gross	FFE	ESIE	UD	ADVD	NetPay			
Year	2016											RBS Business Services Pvt. Ltd.(RBS)Shastri								
Salary Period Month	April																			
	DA	WA	HRA	PPA	BASIC	OT	Worked	DA	HRA	TA	SubTotal	Gross	RFD	ESIE	UD	ADVD	NetPay			
							CL	PPA	CLMENC	ABASE			MISD3	FINE	MISD1	MISD2				
	LOP				ATRAE	BONUS	PL	APPAE	ACAE	MISEI	WA			ITAX						
	MOFF																			
	OT Hrs/Days																			
	Paid Days																			
403	G012875	Pintu Pandey			9178.00		26.00		1200.00		11762.00		1101.00	206.00	0.00	100.00				
	D25463	NARAIN PANDEY			0.00	1384.00					0.00		0.00	0.00	0.00	0.00				
	PF NO :	DI/22524/33449			10378.00		0.00				11762.00						1407.00			
	ESI NO :	2014240613					30.00										10355.00			
404	G077170	PRAVEEN KUMAR			9178.00		23.00		1040.00		9686.00		954.00	170.00	0.00	100.00				
	NA	UMESHKUMAR			0.00	692.00					0.00		0.00	0.00	0.00	0.00				
	PF NO :	DI/22524/42543			10378.00		4.00				9686.00						1224.00			
	ESI NO :	2013712817					26.00										8462.00			
405	G077173	TREHUVAN NATH			9178.00		26.00		1200.00		12454.00		1101.00	218.00	0.00	100.00				
	NA	BHUPENDRA KUMAR			0.00	2076.00					0.00		0.00	0.00	0.00	0.00				
	PF NO :	DI/22524/42544			10378.00		0.00				12454.00						1419.00			
	ESI NO :	2012607472					30.00										11035.00			
406	G077184	BALVANT SINGH			9178.00		6.00		280.00		2768.00		257.00	49.00	4.00	100.00				
	NA	BIRENDRA SINGH			0.00	346.00					0.00		0.00	0.00	0.00	0.00				
	PF NO :	DI/22524/42568			10378.00		23.00				2768.00						410.00			
	ESI NO :	2015528734					7.00										2358.00			

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RBS) RBS Business Services Pvt. Ltd.(RBS)Shastri

S.No	EmpNo	Employee Name	DA	HRA	Year :	2016	Paid Days	OT Hrs/Days	NAME & ADDRESS OF PRINCIPAL EMPLOYER										NetPay	Signature Pay and Payslip Rcvd								
									Salary Period Month		April		Year :		2016		RBS Business Services Pvt. Ltd.(RBS)Shastri											
									EmpNo	Employee Name	DA	HRA	Year :	2016	BASIC	Worked	BASIC	OT			ATRE	BONUS	DA	HRA	CLEMENC	ACAE	MISEI	TA
407	G099419	KULDEEP	0.00	1200.00	0.00	1200.00	25.00	8972.00	1160.00	11069.00																		
	NA	BHGIRAT	0.00	0.00	0.00	0.00		1037.00		0.00																		
	PF NO :	DI/22524/44870		10378.00		10378.00	1.00																			9610.00		
	ESI NO :	2015986879					29.00																			1459.00		
		SECURITY GUARD																								1459.00		
408	G100190	VRIJESH	0.00	1200.00	0.00	1200.00	26.00	9178.00	1200.00	12106.00																		
	NA	RAM ACHAL	0.00	0.00	0.00	0.00		1728.00		0.00																		
	PF NO :	DI/22524/44921		10378.00		10378.00	0.00																				10593.00	
	ESI NO :	2015981864					30.00																			1513.00		
		SECURITY GUARD																								1513.00		
409	G100545	PRAMOD KUMAR	0.00	910.00	0.00	910.00	25.00	8973.00	880.00	10932.00																		
	NA	SWAMI DAYAL	0.00	54.00	0.00	0.00		1038.00		52.00			141.00															
	PF NO :	DI/22524/44979		10143.00		10143.00	1.00																				9627.00	
	ESI NO :	2015982404					29.00																			1357.00		
		SECURITY GUARD																								1357.00		
410	G101142	MANISH KUMAR	0.00	1200.00	0.00	1200.00	26.00	9178.00	1200.00	11070.00																		
	NA	JAGVEER SINGH	0.00	0.00	0.00	0.00		692.00		0.00																		
	PF NO :	DI/22524/45032		10378.00		10378.00	0.00																				9675.00	
	ESI NO :	2015982576					30.00																			1395.00		
		SECURITY GUARD																								1395.00		
		SECURITY GUARD																								9675.00		

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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

CBSE South Asia Pvt Ltd, (RBS)

RBS Business Services Pvt. Ltd.(RBS)Shastri

S.No	EmpNo	Employee Name	DA	BASIC	TA	WA	HRA	PPA	HRA	TA	SubTotal	Gross	Deductions							Net Pay	Signature Pay and Payslip Rcvd
													FPE	ESIE	UD	ADVD	TDebt	Worked	BASIC		
411	G101152	VIJAY RAJ SINGH	0.00	9178.00	0.00	1200.00	0.00	1200.00	1200.00	0.00	12106.00	1101.00	212.00	0.00	0.00	0.00	0.00	100.00	10593.00		
NA		RAJENDER SINGH RAWAT	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			
PF NO :	DI/22524/45033	SECURITY GUARD																	1513.00	10593.00	
ESI NO :	2015962587																				
Bank :	BANK : BANK OF MAHARASTRA																				
A/C No.:	A/C No. : 60200046462																				
2.50																					
412	G102293	RAHUL .	0.00	9178.00	0.00	1200.00	0.00	1200.00	1200.00	0.00	12108.00	1101.00	212.00	0.00	0.00	0.00	0.00	0.00	10695.00		
NA		RAJAVIR	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			
PF NO :	DI/22524/45125	SECURITY GUARD																	1413.00	10695.00	
ESI NO :	2014317095																				
Bank :	BANK : ICICI BANK																				
A/C No.:	A/C No. : 664201502256																				
2.50																					
413	G078312	SANJEEV KUMAR	0.00	9178.00	0.00	1200.00	0.00	1200.00	1200.00	0.00	11416.00	1101.00	200.00	0.00	0.00	0.00	0.00	0.00	10015.00		
NA		SHRI RAM KISHORE	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			
PF NO :	DI/22524/42680	SECURITY GUARD																	1401.00	10015.00	
ESI NO :	201563468																				
Bank :	BANK : ICICI BANK																				
A/C No.:	A/C No. : 083101517303																				
1.50																					
414	G102740	RAHUL .	0.00	9178.00	0.00	1200.00	0.00	1200.00	1200.00	0.00	11416.00	1101.00	200.00	338.00	0.00	0.00	0.00	0.00	9677.00		
NA		DILAVAR	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			
PF NO :	DI/22524/45193	SECURITY GUARD																	1739.00	9677.00	
ESI NO :	2015636275																				
Bank :	BANK : STATE BANK OF INDIA																				
A/C No.:	A/C No. : 32068088583																				
1.50																					
9368.94																			430748.00	59661.00	
1590.06																			7625.00	14400.00	
1431.00																			0.00	0.00	
10829.94																			0.00	0.00	
790.28																					

FORM XVII

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Walsons Services Pvt. Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBBE South Asia Pvt. Ltd. (PBS)
Walsons Services Pvt. Ltd.(P&S)Shastri

Year : 2016

Salary Period Month April

S.No	EmpNo	Employee Name	DA	BASIC	TA	WA	HRA	PPA	Worked	BASIC	OT	ADRE	BONUS	OT Hrs/Days	DA	PPA	HRA	CL	PL	LOP	MOFF	Paid Days	SubTotal	Gross	EPE	ESIE	UD	ADVD	MISD1	MISD2	TDebt	NetPay	New Debit	Signature Pay and Payslip Rcvd									
																																			TA	ADASE	MISE1	WA	ESIE	UD	ADVD	MISD1	MISD2
415	G103250	SARVENDRA SINGH	0.00	9178.00	0.00	0.00	1200.00	0.00	25.00	8972.00	1160.00	13835.00	0.00	1065.00	243.00	1045.00	200.00	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							
NA		HARIRAM	0.00	0.00	0.00	0.00	0.00	0.00	3803.00	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	0.00	0.00	0.00	0.00	0.00	0.00						
PF NO	: DL/22524/45295																																										
ESI NO	: 2016057171													5.50																													
		SECURITY GUARD		10378.00					1.00																												11282.00						
416	G103498	MOHIT KUMAR SHARMA	0.00	9178.00	0.00	0.00	1200.00	0.00	26.00	9178.00	1200.00	11762.00	0.00	1101.00	206.00	815.00	100.00	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				
NA		ISHWARI PRASAD SHARMA	0.00	0.00	0.00	0.00	0.00	0.00	1384.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
PF NO	: DL/22524/45300																																										
ESI NO	: 2016057179													2.00																													
		SECURITY GUARD		10378.00					0.00																															9540.00			
417	G104658	VINOD KUMAR	0.00	9490.00	0.00	1840.00	1840.00	1568.00	26.00	9490.00	1840.00	13590.00	0.00	1139.00	238.00	820.00	100.00	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	0.00			
NA		RAM SUMER	0.00	0.00	0.00	0.00	0.00	0.00	692.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
PF NO	: DL/22524/45337																																										
ESI NO	: 2016091330													1.00																													
		SECURITY GUARD		13677.00					0.00																																		
418	G104816	PRAMOD .	0.00	9178.00	0.00	1200.00	1200.00	1384.00	26.00	9178.00	1200.00	11762.00	0.00	1101.00	206.00	668.00	100.00	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	0.00	0.00		
NA		SUDAMA	0.00	0.00	0.00	0.00	0.00	0.00	1384.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PF NO	: DL/22524/45395																																										
ESI NO	: 2016091340													2.00																													
		SECURITY GUARD		10378.00					0.00																																		

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

CBSE South Asia Pvt Ltd. (RBS) RBS Business Services Pvt. Ltd.(RBS)Shastri

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions							NetPay	Signature Pay and Payslip Rcvd				
													TA	PPA	PF	ESIE	UD	ADVD	TDebt			ESIE	UD	ADVD	ESIE
Year :		2016		April		Paid Days		OT Hrs/Days																	
OldEmp No	Designation	DA	WA	HRA	PPA	CL	OT	PPA	CLMENC	ABASE	WA			REFD	MISD1	MISD2	ITAX								
419	G104828	EMRAN KUMAR MISHRA	9178.00	0.00	1200.00	14.00	4895.00		640.00		5881.00	5881.00	587.00	103.00	342.00	100.00									
	NA	HARI SHANKAR MISHRA	0.00	0.00	0.00		346.00				0.00		0.00	0.00	0.00	0.00									
	PF NO : DI/22524/45426	SECURITY GUARD				14.00						5881.00													
	ESI NO : 2016091493					16.00																			
							0.50							Bank : NA											
														A/C No. : NA											
420	G024949	HARI BHAWAN	9178.00	0.00	1200.00	26.00	9178.00		1200.00		11762.00	11762.00	1101.00	206.00	0.00	100.00									
	D25855	RAMACHALDUREY	0.00	0.00	0.00		1384.00				0.00		0.00	0.00	0.00	0.00									
	PF NO : DI/22524/34547	SECURITY GUARD				0.00						11762.00													
	ESI NO : 2014358140					30.00								Bank : ICICI BANK											
														A/C No. : 003701550499											
421	G083289	MAHENDAR PRATAP	9178.00	0.00	1200.00	26.00	9178.00		1200.00		13283.00	13283.00	1101.00	233.00	0.00	200.00									
	NA	MISHRA DWARKAPRASAD	0.00	0.00	0.00		2905.00				0.00		0.00	0.00	0.00	0.00									
	PF NO : DI/22524/42976	SECURITY GUARD				0.00						13283.00													
	ESI NO : 2015636195					30.00								Bank : ICICI BANK											
														A/C No. : 039601524320											
422	G083297	DHARMENDRA KUMAR	9178.00	0.00	1200.00	26.00	9178.00		1200.00		12108.00	12108.00	1101.00	212.00	0.00	100.00									
	NA	BHAWANIPRASADSHARMA	0.00	0.00	0.00		1730.00				0.00		0.00	0.00	0.00	0.00									
	PF NO : DI/22524/42978	SECURITY GUARD				0.00						12108.00													
	ESI NO : 2015636198					30.00								Bank : ICICI BANK											
														A/C No. : 039601524355											
			986.64	8211.00	0.00	9563.94	3495333.00	4950.00	849860.00	391201.00	439044.00	61308.00	37378.00	9600.00											
						1605.06	710229.00	65068.00	165484.00	1420.00	7625.00	14400.00	10500.00	1420.00											
						11054.94	28123.00				0.00	0.00													
						809.78																			

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

CBSE South Asia Pvt. Ltd. (RBS)

RBS Business Services Pvt. Ltd.(RBS)Shastri

New Delhi
Signature Pay
and
Payslip Rcvd

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	Deductions				NetPay	TDebt	Signature Pay and Payslip Rcvd	
													PF	ESI	UD	ADVD				
OldEmp No	PF No	Father Name	WA	PPA	CL	PPA	ATRE	PPA	CLMENC	ABASE	WA	MISD3	RFN	ESIE	MISD1	MISD2	NetPay			
Designation	PF No	Designation	Total	LOP	BONUS	OT Hrs/Days	APPRAE	ACAE	MISEI	SubTotal	Gross	MISD3	ITAX	Bank	A/C No.	NetPay				
423	G083306	AMIT	0.00	1200.00	20.00	9178.00	1200.00	11762.00	0.00	0.00	0.00	1101.00	206.00	0.00	100.00					
	NA	SAPPAL	0.00	0.00	6.00	1384.00		0.00			0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	10378.00									11762.00						1407.00		10355.00
	PF NO : DL/22524/42981													Bank : ICICI BANK						
	ESI NO : 2015636218					2.00								A/C No. : 039601524350						
424	G083316	BAIKUNTHA NATH	0.00	1200.00	20.00	9178.00	1200.00	12799.00	0.00	0.00	0.00	1101.00	224.00	0.00	100.00					
	NA	TIWARI	0.00	0.00	6.00	2421.00		0.00			0.00	0.00	0.00	0.00	0.00					
		MATACHARANTIWARI	10378.00									12799.00						1425.00		11374.00
	PF NO : DL/22524/42984													Bank : ICICI BANK						
	ESI NO : 2015636223					3.50								A/C No. : 039601524356						
425	G083320	FUSPENDBA KUMAR	0.00	1200.00	17.00	7954.00	1040.00	8994.00	0.00	0.00	0.00	954.00	158.00	0.00	100.00					
	NA	JAGANNATH	0.00	0.00	6.00			0.00			0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	10378.00									8994.00						1212.00		7782.00
	PF NO : DL/22524/42986													Bank : ICICI BANK						
	ESI NO : 2015636228					0.00								A/C No. : 039601524360						
426	G083322	YATENDER KUMAR	0.00	1360.00	26.00	9256.00	1360.00	12529.00	0.00	0.00	0.00	1111.00	220.00	0.00	200.00					
	NA	SURENDER SINGH	0.00	0.00	4.00	1521.00		195.00			0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	11203.00									12724.00						1872.00		10852.00
	PF NO : DL/22524/42987													Bank : ICICI BANK						
	ESI NO : 2015636229					2.00								A/C No. : 039601524273						
			9646.94	8242.00	0.00	3530899.00	854660.00	391593.00	443311.00	62116.00	7719.00	10100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			1609.06			715555.00	65068.00	165484.00	7625.00	14400.00	10500.00	1420.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			1476.00				28123.00													
			11170.94																	
			817.28																	

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

CBSE South Asia Pvt Ltd. (RBS)

RBS Business Services Pvt. Ltd.(RBS)Shastri

Year : 2016

April

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	Deductions				NetPay	Signature Pay and Payslip Rcvd	
															PF	ESI	UD	ADVD			
OldEmp No	Father Name	Designation	WA	PPA	PPA	CLMENC	CL	ATRA	PPAE	ACAE	MISEI	MISD1	MISD2	ITAX	Bank	A/C No.:	Bank	A/C No.:			
427	G083323	SALIEN DRONATH DAS	9178.00	0.00	1200.00	18.00	8566.00	1120.00	10378.00	0.00	182.00	0.00	100.00	1028.00	182.00	0.00	0.00	0.00	0.00	1310.00	9068.00
	NA	FASHINATH DAS	0.00	0.00	0.00	0.00	692.00	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
	PF NO :	DI/22524/42988				2.00								10378.00							
	ESI NO :	2015636230				28.00									Bank : ICICI BANK	039601524370					
428	G083326	DEEPAK KASHYAP	9178.00	0.00	1200.00	26.00	9178.00	1200.00	12108.00	0.00	212.00	0.00	100.00	1101.00	212.00	0.00	0.00	0.00	0.00	1413.00	10695.00
	NA	VEERPAISINGH	0.00	0.00	0.00	0.00	1730.00	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
	PF NO :	DI/22524/43060				0.00								12108.00							
	ESI NO :	2015636232				30.00									Bank : ICICI BANK	039601524322					
429	G083338	MANISH KUMAR	9178.00	0.00	1200.00	24.00	9178.00	1200.00	10378.00	0.00	182.00	0.00	100.00	1101.00	182.00	0.00	0.00	0.00	0.00	1383.00	8995.00
	NA	CHARAN DAS	0.00	0.00	0.00	0.00	2.00	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
	PF NO :	DI/22524/43199				0.00								10378.00							
	ESI NO :	2015649509				30.00									Bank : ICICI BANK	039601524310					
430	G083345	SURENDER KUMAR	9178.00	0.00	1200.00	26.00	9178.00	1200.00	12454.00	0.00	218.00	0.00	100.00	1101.00	218.00	0.00	0.00	0.00	0.00	1419.00	11035.00
	NA	LAKHIRAM	0.00	0.00	0.00	0.00	2076.00	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
	PF NO :	DI/22524/42992				0.00								12454.00							
	ESI NO :	2015636251				30.00									Bank : CENTRAL BANK OF INDIA	3905496861					
						9740.94	3566999.00	4950.00	859380.00	391593.00	447642.00	62910.00	7719.00	10500.00	447642.00	62910.00	7719.00	10500.00	10500.00	10500.00	10500.00
			1007.10	8290.00	0.00	1611.06	720053.00	65068.00	165484.00	1420.00	7625.00	14400.00	10500.00	1420.00	7625.00	14400.00	10500.00	1420.00	1420.00	1420.00	1420.00
						1492.00	28123.00								0.00	0.00					
						11288.94	823.78														

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

CBSE South Asia Pvt. Ltd. (RBS)

RBS Business Services Pvt. Ltd.(RBS)Shastri
 NetPay

S.No	EmpNo	Employee Name	April	Year :	2016	DA	HRA	PPA	BASIC	OT	Worked	Paid Days	OT Hrs/Days	DA	HRA	PPA	BASIC	OT	Worked	Paid Days	OT Hrs/Days	SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd						
																															OldEmp No	Father Name	Designation	TA	WA	TA
431	G083347	HARPREET SINGH	0.00	1200.00	0.00	9178.00	0.00	1200.00	9178.00	0.00	26.00	10378.00	0.00	1101.00	182.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	10378.00	1101.00	182.00	0.00	100.00	0.00	8995.00							
	NA	MALKIAT SINGH	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	0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD		10378.00		0.00					0.00											10378.00						1383.00		8995.00						
		PF NO : DL/22524/43063				4.00					4.00																									
		ESI NO : 2015636358				30.00					30.00		0.00																							
		Bank : ICICI BANK																																		
		A/C No. : 039601524328																																		
432	G083350	RAM SEVAK	0.00	1200.00	0.00	9178.00	0.00	1200.00	9178.00	0.00	20.00	9686.00	0.00	844.00	170.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	9686.00	844.00	170.00	0.00	100.00	0.00	8572.00							
	NA	SHRIPAL SHARMA	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD		10378.00		7.00					7.00																									
		PF NO : DL/22524/43064				3.00					3.00																									
		ESI NO : 2015636255				23.00					23.00		2.50																							
		Bank : ICICI BANK																																		
		A/C No. : 039601524338																																		
433	G083352	JAMUNA PRASAD YADAV	0.00	1200.00	0.00	9178.00	0.00	1200.00	9178.00	0.00	7.00	3113.00	0.00	294.00	55.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	3113.00	294.00	55.00	0.00	100.00	0.00	2664.00							
	NA	JUGAL KISHORYADAV	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		10378.00		22.00					22.00																									
		PF NO : DL/22524/43065				1.00					1.00																									
		ESI NO : 2015636257				8.00					8.00		0.50																							
		Bank : ICICI BANK																																		
		A/C No. : 083101518506																																		
434	G083374	HEMANT .	0.00	1200.00	0.00	9178.00	0.00	1200.00	9178.00	0.00	23.00	10378.00	0.00	1101.00	182.00	0.00	100.00	0.00	0.00	0.00	0.00	10378.00	1101.00	182.00	0.00	100.00	0.00	8995.00								
	NA	PRADEEP SHARMA	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD		10378.00		0.00					0.00																									
		PF NO : DL/22524/43181				4.00					4.00																									
		ESI NO : 2015649502				30.00					30.00		0.00																							
		Bank : STATE BANK OF INDIA																																		
		A/C No. : 34870204625																																		

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

CBSE South Asia Pvt Ltd. (RBS)

Year : 2016

April

RBS Business Services Pvt. Ltd.(RBS)Shastri

Net Pay

Signature Pay and
Payslip Rcvd

Net Pay

Net Pay

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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

CBSE South Asia Pvt. Ltd. (RBS)

RBS Business Services Pvt. Ltd.(RBS)Shastri

Year : 2016

April

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	PPA	WA	BASIC	OT	ADVD	ESIE	FINE	MISD1	MISD2	Gross	SubTotal	TA	ABASE	MISE1	WA	Gross	TDebt	NetPay	Signature Pay and Payslip Rcvd
439	G106169	MAYANK NAYAK	9178.00	0.00	1200.00	0.00	0.00	0.00	9178.00	0.00	1200.00	249.00	0.00	191.00	100.00	1101.00	14179.00					0.00	0.00	0.00	
	NA	DEVENDRA KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	3801.00			0.00	0.00	500.00	0.00	0.00	0.00					0.00	0.00	0.00	
		SECURITY GUARD																							
		PF NO : DL/22524/45447																							
		ESI NO : 2016091661																							
440	G033460	AASHISH KUMAR	11154.00	0.00	2140.00	0.00	0.00	0.00	7064.00	443.00	1355.00	156.00	0.00	0.00	100.00	848.00	8862.00					0.00	0.00	0.00	
	NA	RAJESHMISHRA	0.00	0.00	0.00	0.00	0.00	0.00	443.00			0.00	0.00	0.00	0.00	0.00	0.00					0.00	0.00	0.00	
		SUPERVISOR GENERAL																							
		PF NO : DL/22524/35823																							
		ESI NO : 2014489556																							
441	G083393	RAMEEZ RAZA	9178.00	0.00	1200.00	0.00	0.00	0.00	7036.00	692.00	920.00	152.00	0.00	0.00	100.00	844.00	8648.00					0.00	0.00	0.00	
	NA	MOBEEN	0.00	0.00	0.00	0.00	0.00	0.00	692.00			0.00	0.00	0.00	0.00	0.00	0.00					0.00	0.00	0.00	
		SECURITY GUARD																							
		PF NO : DL/22524/43089																							
		ESI NO : 2015636367																							
442	G083402	JASWANT	9178.00	0.00	1199.00	0.00	0.00	0.00	9178.00	1728.00	1199.00	212.00	0.00	0.00	100.00	1101.00	12105.00					0.00	0.00	0.00	
	NA	RAM LAKHAN	0.00	0.00	0.00	0.00	0.00	0.00	1728.00			100.00	0.00	0.00	0.00	0.00	0.00					0.00	0.00	0.00	
		SECURITY GUARD																							
		PF NO : DL/22524/43006																							
		ESI NO : 2015636291																							

FORM XVII

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Walsons Services Pvt. Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CSBE South Asia Pvt. Ltd. (RBS)

RBS Business Services Pvt. Ltd.(RBS)Shastri
New Delhi
Signature Pay
and
Payslip Rcvd

Year : 2016

April

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	PPA	WA	OT	OT Hrs/Days	Worked	CL	PL	LOP	MOFF	PAID	BASIC	OT	ATRA	BONUS	DA	HRA	CLMENC	ACAE	MISE1	TA	ABASE	MISEI	WA	SubTotal	Gross	FPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd									
OldEmp No	PF No	Father Name	TA	WA	WA	PPA	PPA	PPA	PPA	PPA	PPA	PPA	PPA	PPA	PPA	PPA	PPA	RFD	FINE	MISD1	MISD2	MISD3	ITAX	MISD1	MISD2	ITAX	ITAX	ITAX	ITAX	ITAX	ITAX	ITAX	ITAX	ITAX	ITAX	ITAX	ITAX	ITAX									
Total																																															
443	G083410	PRAMOD KUMAR	9178.00	0.00	1200.00	0.00	1200.00	0.00	0.00	0.00	26.00	0.00	0.00	0.00	0.00	0.00	9178.00	346.00				1200.00							10724.00	1101.00	188.00	0.00	0.00	100.00	0.00	0.00	0.00										
	NA	NANAK CHAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							346.00											0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	PF NO :	DI/22524/43008																																													
	ESI NO :	2015636295																																													
444	G083411	VIRRAM KUMAR	9178.00	0.00	1160.00	0.00	1160.00	0.00	0.00	0.50	26.00	0.00	0.00	0.00	0.00	0.00	9178.00	2042.00			1160.00							12427.00	1101.00	218.00	21.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00									
	NA	KEDAR BAY	0.00	7.00	0.00	0.00	0.00	0.00	0.00		47.00						2042.00										7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	PF NO :	DI/22524/43009																																													
	ESI NO :	2015636298																																													
445	G083416	DILSHAD	9178.00	0.00	1200.00	0.00	1200.00	0.00	0.00	3.00	25.00	0.00	0.00	0.00	0.00	0.00	8872.00	692.00			1160.00							10724.00	1065.00	188.00	191.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00									
	NA	YASHIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00								692.00										0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	PF NO :	DI/22524/43073																																													
	ESI NO :	2015636374																																													
446	G083417	SHAKIER KHAN	9178.00	0.00	1200.00	0.00	1200.00	0.00	0.00	1.00	20.00	0.00	0.00	0.00	0.00	0.00	8872.00				1160.00						10032.00	1065.00	176.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00										
	NA	IKRAMU ALI	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									
	PF NO :	DI/22524/43012																																													
	ESI NO :	2015636331																																													

463540.00	65877.00	38682.00	12300.00
7625.00	14600.00	11000.00	1420.00
0.00	0.00	0.00	

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

CBSE South Asia Pvt. Ltd. (RBS)

RBS Business Services Pvt. Ltd.(RBS)Shastri

Year : 2016

Salary Period Month April

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC			OT	BONUS	OT Hrs/Days	SubTotal	Gross	Deductions			NetPay	Signature Pay and Payslip Rcvd	
						BASIC	TA	WA						FPE	ESIE	UD			ADVD
447	G083420	MAU HARUN	0.00	1200.00	26.00	9178.00	1200.00	1101.00	194.00	143.00	100.00	11070.00	11070.00	0.00	0.00	0.00	0.00	9532.00	
	NA	ISLAM	0.00	0.00		692.00					0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		10378.00	0.00							11070.00	11070.00					9532.00	
		PF NO : DL/22524/43015			4.00														
		ESI NO : 2015636342			30.00			1.00											
448	G083424	JITENDRA .	0.00	1200.00	26.00	9178.00	1200.00	1101.00	194.00	0.00	100.00	11069.00	11069.00	0.00	0.00	0.00	0.00	9574.00	
	NA	KHARAK SINGH	0.00	0.00		691.00					0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		10378.00	0.00							11069.00	11069.00					9574.00	
		PF NO : DL/22524/43018			4.00														
		ESI NO : 2015636350			30.00			1.00											
449	G083572	SANTOSH DEVI	0.00	1200.00	25.00	9178.00	1200.00	1101.00	182.00	0.00	100.00	10378.00	10378.00	0.00	0.00	0.00	0.00	8995.00	
	NA	UJJAGAR SINGH	0.00	0.00							0.00	0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD		10378.00	0.00							10378.00	10378.00					8995.00	
		PF NO : DL/22524/43147			4.00														
		ESI NO : 2012555183			30.00			0.00											
450	G083574	VIKAS .	0.00	1200.00	19.00	6731.00	880.00	808.00	146.00	0.00	100.00	8303.00	8303.00	0.00	0.00	0.00	0.00	7249.00	
	NA	OMAPAL	0.00	0.00		692.00					0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		10378.00	8.00							8303.00	8303.00					7249.00	
		PF NO : DL/22524/43167			3.00														
		ESI NO : 2015636387			22.00			1.00											

0200.94	3733759.00	4950.00	881574.00	391593.00	467651.00	66593.00	38825.00	12700.00
1670.06	740999.00	65068.00	165484.00	7625.00	14700.00	11000.00	1420.00	
1564.00		28170.00		0.00	0.00			
11829.94								
	853.78							

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

CBSE South Asia Pvt Ltd. (RBS)

RBS Business Services Pvt. Ltd.(RBS)Shastri

Year : 2016

April

S.No	EmpNo	EmpNo	Employee Name	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	E.S.I.				NetPay	TDebt	Signature Pay and Payslip Rcvd	
														PF	ESI	UD	ADVD				
OldEmp No	WA	PPA	Father Name	OT	CLMENC	ABASE	PPA	ATRAE	PPA	ACME	MISE1	WA	MISD3	RFD	FINE	MISD1	MISD2				
Designation	LOP	BONUS	Total	Moff	Moff	OT Hrs/Days															
451	G059863	KAPIL KUMAR		0.00	1200.00	26.00	9178.00	1384.00	0.00	1200.00	11762.00	11762.00	1101.00	206.00	334.00	100.00	0.00	0.00	0.00	0.00	0.00
NA	LORESHSINGH		10378.00								0.00	0.00	0.00	0.00	0.00				1741.00	10021.00	
PF NO :	DI/22524/40333																				
ESI NO :	1013689359																				
452	G090756	FIROJ .		0.00	2140.00	26.00	11154.00	4874.00	0.00	2140.00	18168.00	18168.00	1338.00	318.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00
NA	HUKUM CHAND		13294.00								0.00	0.00	0.00	0.00	0.00				1756.00	16412.00	
PF NO :	DI/22524/44043																				
ESI NO :	2015760451																				
453	G091312	ASHISH KUMAR TIWARI		0.00	1373.00	26.00	9178.00	4377.00	0.00	1373.00	15127.00	15127.00	1101.00	265.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00
NA	KALP NATH TIWARI		10829.00								79.00	79.00	0.00	0.00	0.00				1566.00	13660.00	
PF NO :	DI/22524/44133																				
ESI NO :	2015795456																				
454	G091829	NEERAJ KALA		0.00	1200.00	26.00	9178.00	2767.00	0.00	1200.00	13145.00	13145.00	1101.00	231.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00
NA	CHANDRA PRAKASH KALA		10378.00								0.00	0.00	0.00	0.00	0.00				1432.00	11713.00	
PF NO :	DI/22524/44156																				
ESI NO :	2015795559																				

0304.94	3772447.00	4950.00	887487.00	391792.00	472292.00	67613.00	39159.00	13100.00
1670.06	754403.00	65068.00	165484.00	1420.00	7625.00	14800.00	11000.00	1420.00
1580.00	28170.00				0.00	0.00		
11949.94								
	871.28							

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

CBSE South Asia Pvt Ltd. (RBS) RBS Business Services Pvt. Ltd.(RBS)Shastri

Year : 2016

Salary Period Month **April**

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	Deductions				NetPay	Signature Pay and Payslip Rcvd		
															PPF	PF	ESI	UD				
OldEmp No		Father Name	WA	WA	PPA	CLMENC	CL	ATRE	PPA	PPA	ACAE	MISEI	WA	MISD1	MISD2	ITAX	ADVD	TDebt				
Designation			LOP	BONUS	OT Hrs/Days	MISEI	PAID											Net Pay				
455	G065327	SANJAY KUMAR GIRI	9178.00	0.00	1200.00	0.00	24.00	9178.00	0.00	1200.00	1200.00	10378.00	10378.00	1101.00	182.00	0.00	100.00	0.00	0.00	0.00	8995.00	
	NA	RAGHUBIRGIRI	0.00	0.00	0.00	0.00	2.00	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	1383.00	
	PF NO : DL/22524/41004	SECURITY GUARD					4.00															
	ESI NO : 2015292080						30.00															
Bank : BANK OF BARODA																						
A/C No. : 44630100003903																						
456	G092398	SANJAY KUMAR MISHRA	9178.00	0.00	1200.00	0.00	25.00	8872.00	345.00	0.00	1160.00	10377.00	10377.00	1065.00	182.00	0.00	200.00	0.00	0.00	0.00	8930.00	
	NA	BRJ BHUSHAN MISHRA	0.00	0.00	0.00	0.00	29.00	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	1447.00	
	PF NO : DL/22524/44212	SECURITY GUARD					1.00															
	ESI NO : 2015795247						4.00															
							29.00															
Bank : ICICI BANK																						
A/C No. : 006501525256																						
457	G092836	GAUTAM KUMAR	9178.00	0.00	1200.00	0.00	18.00	8566.00	1382.00	0.00	1120.00	11068.00	11068.00	1028.00	194.00	0.00	100.00	0.00	0.00	0.00	9746.00	
	NA	ARUN CHAUDHARY	0.00	0.00	0.00	0.00	6.00	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	1322.00	
	PF NO : DL/22524/44239	SECURITY GUARD					2.00															
	ESI NO : 2015818796						4.00															
							28.00															
Bank : ICICI BANK																						
A/C No. : 054201524397																						
458	G094321	MITHUN .	9178.00	0.00	1200.00	0.00	26.00	9178.00	2076.00	0.00	1200.00	12454.00	12454.00	1101.00	218.00	0.00	100.00	0.00	0.00	0.00	11035.00	
	NA	ASTU GARAN	0.00	0.00	0.00	0.00	30.00	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	1419.00	
	PF NO : DL/22524/44365	SECURITY GUARD					0.00															
	ESI NO : 2015870041						4.00															
							30.00															
Bank : STATE BANK OF INDIA																						
A/C No. : 32420767597																						

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

CBSE South Asia Pvt. Ltd. (RBS)
 RBS Shastri Park transport., New Delhi

S.No	EmpNo	Employee Name	April		Year :	2016	NAME & ADDRESS OF PRINCIPAL EMPLOYER													Signature Pay and Payslip Rcvd			
			DA	WA			BASIC	TA	HRA	DA	PPA	OT	ATRA	BONUS	OT Hrs/Days	SubTotal	Gross	PF	ESIE		UD	ADVD	TDebt
OldEmp No	Designation	Father Name	DA	WA	BASIC	TA	HRA	DA	PPA	OT	ATRA	BONUS	OT Hrs/Days	SubTotal	Gross	PF	ESIE	UD	ADVD	TDebt	NetPay		
467	G000052	Matwar Singh	0.00	1180.00	9178.00	0.00	1180.00	1180.00	0.00	9178.00	0.00	0.00	0.00	10358.00	10358.00	1101.00	182.00	0.00	0.00	0.00	0.00	8975.00	
	D04823	GOVINDSINGH	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	100.00	0.00	0.00	0.00	0.00	0.00	
	PF NO :	DI/22524/10620													10358.00						1383.00	8975.00	
	ESI NO :	2007101848			0.00																		
468	G083597	PRAVIN KUMAR	0.00	1180.00	9178.00	0.00	1180.00	1180.00	0.00	9178.00	0.00	0.00	0.00	10358.00	10358.00	1101.00	182.00	0.00	100.00	0.00	0.00	8975.00	
	NA	RAJENDRA	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	
	PF NO :	DI/22524/43554													10358.00						1383.00	8975.00	
	ESI NO :	2015686900			0.00																		
469	G083615	ANIL KUMAR	0.00	1180.00	8972.00	0.00	1141.00	1141.00	0.00	8972.00	0.00	0.00	0.00	10013.00	10013.00	1065.00	176.00	0.00	100.00	0.00	0.00	8672.00	
	NA	UDAY PAL	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	
	PF NO :	DI/22524/43307													10013.00						1341.00	8672.00	
	ESI NO :	2015656069			0.00																		
470	G084481	PAVAN SHARMA	0.00	1180.00	9178.00	0.00	1180.00	1180.00	0.00	9178.00	0.00	0.00	0.00	10358.00	10358.00	1101.00	182.00	0.00	100.00	0.00	0.00	8975.00	
	NA	H S SHARMA	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	
	PF NO :	DI/22524/43288													10358.00						1383.00	8975.00	
	ESI NO :	2015655995			0.00																		

488884.00 70665.00 11674.00 14700.00
 7625.00 15200.00 11000.00 1420.00
 0.00 0.00

FORM XVII

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Walsons Services Pvt. Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No. 2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
RSS Shastri Park transport, New Delhi

CBSE South Asia Pvt Ltd. (RBS)

Year : 2016

Salary Period Month April

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	PPA	WA	DA	BASIC	OT	ATRA	BONUS	Worked	CL	PL	LOP	Moff	Paid Days	OT Hrs/Days	SubTotal	TA	ADVSE	ADVD	UD	ADVD	ESIE	FINE	MISD1	MISD2	Gross	MISD3	ITAX	TDebt	NetPay	Signature Pay and Payslip Rcvd																
		Designation	Total																			WA																														
471	G084492	VIKRAM SHAH	9178.00		0.00	1180.00		0.00		8972.00				25.00							10013.00	1141.00		100.00		176.00		0.00	0.00			1065.00																				
	NA	GOPAL SHAH				0.00				0.00																	0.00	0.00				0.00																				
	PF NO :	DI/22524/43308				10356.00								1.00																						10013.00					1341.00	8672.00										
	ESI NO :	2015656077												4.00																																						
														29.00																																						
472	G084490	VIPIN KUMAR	9178.00		0.00	1180.00		0.00		5813.00				17.00							6560.00	747.00		100.00		115.00		0.00	0.00			698.00																				
	NA	RAJESH KUMAR				0.00				0.00																		0.00	0.00				0.00																			
	PF NO :	DI/22524/43309				10356.00								11.00																																						
	ESI NO :	2015656084												2.00																																						
														19.00																																						
473	G084491	SHYAMNAND	9178.00		0.00	1180.00		0.00		8972.00				25.00							10013.00	1141.00		100.00		176.00		0.00	0.00			1065.00																				
	NA	DINESH KUMAR				0.00				0.00																		0.00	0.00				0.00																			
	PF NO :	DI/22524/43332				10356.00								1.00																																						
	ESI NO :	2015683333												4.00														0.00	0.00				0.00																			
														29.00																																						
474	G084494	RAJ KUMAR	9178.00		0.00	1141.00		0.00		9178.00				26.00							10664.00	1141.00		100.00		187.00		0.00	0.00			1101.00																				
	NA	FORN LAL				0.00				345.00																		0.00	0.00				0.00																			
	PF NO :	DI/22524/43310				10337.00								0.00																																						
	ESI NO :	2015656092												4.00																																						
														30.00																																						

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
RBS Shastri Park transport., New Delhi

CBE South Asia Pvt Ltd. (RBS)

Year : 2016

April

Salary Period Month

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
																	Signature Pay and Payslip Rcvd	
																	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA	WA	MISD3	FINE	MISD1	MISD2			
																	Signature Pay and Payslip Rcvd	
																	Signature Pay and Payslip Rcvd	
																	Signature Pay and Payslip Rcvd	
																	Signature Pay and Payslip Rcvd	
																	Signature Pay and Payslip Rcvd	
																	Signature Pay and Payslip Rcvd	
																	Signature Pay and Payslip Rcvd	
																	Signature Pay and Payslip Rcvd	
475	G084500	SAGAR ABBAS	0.00	1180.00	25.00	8972.00		1141.00		10013.00		1065.00	176.00	0.00	100.00			
NA	ASGHAR ABBAS		0.00	0.00						0.00		0.00	0.00	0.00	0.00			
PF NO	DI/22524/43339	SECURITY GUARD			1.00												1341.00	8672.00
ESI NO	2015683405				4.00													
					29.00													
																	Bank : ICICI BANK	
																	A/C No.: 083101518919	
476	G084501	PRADEEP KUMAR	0.00	1180.00	26.00	9178.00		1180.00		10358.00		1101.00	182.00	0.00	100.00			
NA	BABU RAM		0.00	0.00						0.00		0.00	0.00	0.00	0.00			
PF NO	DI/22524/43340	SECURITY GUARD			0.00												1383.00	8975.00
ESI NO	2015683421				4.00													
					30.00													
																	Bank : ICICI BANK	
																	A/C No.: 102401506823	
477	G084502	RAVI KUMAR	0.00	1180.00	23.00	7954.00		1023.00		8977.00		954.00	158.00	22.00	100.00			
NA	BACHCHAN SINGH		0.00	0.00						0.00		0.00	0.00	0.00	0.00			
PF NO	DI/22524/43341	SECURITY GUARD			4.00												1234.00	7743.00
ESI NO	2015683432				3.00													
					26.00													
																	Bank : ICICI BANK	
																	A/C No.: 085801516341	
478	G084503	BRAJPAL	0.00	1180.00	26.00	9178.00		1180.00		10358.00		1101.00	182.00	0.00	100.00			
NA	JORAWAR SINGH		0.00	0.00						0.00		0.00	0.00	0.00	0.00			
PF NO	DI/22524/43342	SECURITY GUARD			0.00												1383.00	8975.00
ESI NO	2013830429				4.00													
					30.00													
																	Bank : ICICI BANK	
																	A/C No.: 022701514699	

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
																	Signature Pay and Payslip Rcvd	
																	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA	WA	MISD3	FINE	MISD1	MISD2			
																	Signature Pay and Payslip Rcvd	
																	Signature Pay and Payslip Rcvd	
																	Signature Pay and Payslip Rcvd	
																	Signature Pay and Payslip Rcvd	
																	Signature Pay and Payslip Rcvd	
																	Signature Pay and Payslip Rcvd	
																	Signature Pay and Payslip Rcvd	
																	Signature Pay and Payslip Rcvd	
					0876.94					497034.00		497034.00	72017.00	11718.00	15500.00			
					1716.06					391792.00		391792.00	7625.00	15200.00	11000.00	1420.00		
					1670.00					165484.00		165484.00	0.00	0.00	0.00			
					12623.94					28170.00		28170.00	0.00	0.00	0.00			
																	Bank : ICICI BANK	
																	A/C No.: 022701514699	

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
RBS Shastri Park transport., New Delhi

CBSE South Asia Pvt Ltd. (RBS)

Year : **2016**

April

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	PF No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2				
		Designation				PL	ATRA	APPAE	ACAE	MISEI				ITAX						
						LOP	BONUS													
						MOFF														
						Paid Days	OT Hrs/Days													
479	G084505	HARENDER KUMAR	9178.00	0.00	1180.00	25.00	9178.00		1180.00		10358.00		1101.00	182.00	0.00	100.00				
	NA	MAHENDER SINGH	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			10358.00	0.00						10358.00						1383.00	8975.00	
	PF NO :	DI/22524/43344				4.00														
	ESI NO :	2015683499				30.00	0.00													
													Bank :	ICICI BANK						
													A/C No. :	083101518916						
480	G084508	SUNDAR .	9178.00	0.00	1180.00	24.00	8872.00		1141.00		10013.00		1065.00	176.00	0.00	100.00				
	NA	RAM BHANJAN	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			10358.00	1.00						10013.00						1341.00	8672.00	
	PF NO :	DI/22524/43347				4.00														
	ESI NO :	2015683561				29.00	0.00													
													Bank :	ICICI BANK						
													A/C No. :	083101518908						
481	G084509	SACHIN KUMAR	9178.00	0.00	1180.00	26.00	9178.00		1180.00		10358.00		1101.00	182.00	0.00	100.00				
	NA	YASHPAL	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			10358.00	0.00						10358.00						1383.00	8975.00	
	PF NO :	DI/22524/43348				4.00														
	ESI NO :	6709387750				30.00	0.00													
													Bank :	ICICI BANK						
													A/C No. :	022701514659						
482	G084517	VINOD KUMAR SONI	9178.00	0.00	1180.00	25.00	9178.00		1180.00		10358.00		1101.00	182.00	0.00	100.00				
	NA	MOTI LALSONI	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			10358.00	0.00						10358.00						2066.00	8292.00	
	PF NO :	DI/22524/43353				4.00														
	ESI NO :	2015684271				30.00	0.00													
													Bank :	ICICI BANK						
													A/C No. :	022701514552						

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
RBS Shastri Park transport., New Delhi

Salary Period Month		April		Year : 2016		CBSE South Asia Pvt. Ltd. (RBS)													NAME & ADDRESS OF PRINCIPAL EMPLOYER		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2					
		Designation				PL	ATRAE	APPAE	ACAE	MISE1				ITAX							
						LOP	BONUS														
						MOff															
							OT Hrs/Days														
							Paid Days														
483	G085222	SHOBHIT	9178.00	0.00	1180.00	8.00	2753.00		354.00		3107.00	3107.00	330.00	55.00	0.00	100.00					
	NA	NARENDRA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			10356.00	21.00						3107.00					485.00	2622.00			
	PF NO :	DL/22524/43412				1.00															
	ESI NO :	2015684993				9.00															
							0.00						Bank : ICICI BANK								
													A/C No. : 083101518905								
484	G085229	PRAMOD KUMAR	9178.00	0.00	1180.00	24.00	8872.00		1141.00		10013.00	10013.00	1065.00	176.00	0.00	100.00					
	NA	KHUSHI RAM	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			10356.00	1.00						10013.00					1341.00	8672.00			
	PF NO :	DL/22524/43430				4.00							Bank : STATE BANK OF INDIA								
	ESI NO :	2015685058				29.00							A/C No. : 34692835609								
							0.00						1101.00	182.00	0.00	100.00					
485	G085234	KRISHAN SHARMA	9178.00	0.00	1180.00	26.00	9178.00		1180.00		10358.00	10358.00	0.00	0.00	0.00	0.00					
	NA	MANGER RAM	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			10356.00	0.00						10358.00					1383.00	8975.00			
	PF NO :	DL/22524/43435				4.00							Bank : PUNJAB NATIONAL BANK								
	ESI NO :	2015685085				30.00							A/C No. : 0512001500334334								
							0.00						330.00	55.00	668.00	100.00					
486	G107928	SIDDHARTHA GOUTAM	9178.00	0.00	1180.00	8.00	2753.00		354.00		3107.00	3107.00	250.00	0.00	500.00	0.00					
	NA	SINGH RAM	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			10356.00	21.00						3107.00					1903.00	1204.00			
	PF NO :					1.00							Bank : NA								
	ESI NO :					9.00							A/C No. : NA								
							0.00						504228.00	73207.00	13069.00	16300.00					
						1042.94							7875.00	15200.00	11500.00	1420.00					
						1760.06							0.00	0.00	0.00	0.00					
						1696.00															
						12819.94															
							897.28														

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

CBSE South Asia Pvt Ltd. (RBS) RBS Shastri Park transport., New Delhi

S.No	EmpNo	Employee Name	April		Year : 2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER										NetPay	Signature Pay and Payslip Rcvd						
			DA	WA	HRA	PPA	HRA	PPA	DA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD			TDebt					
OldEmp No	Designation	BASIC	TA	DA	WA	HRA	PPA	BASIC	OT	ATRA	BONUS	CL	PL	LOP	Moff	Paid Days	OT Hrs/Days	ADVD	MISD1	MISD2	TDebt	NetPay	Signature Pay and Payslip Rcvd	
487	G108288	YOGENDRA SINGH	9178.00	0.00	1180.00	0.00	1530.00	197.00	1727.00	184.00	31.00	668.00	100.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1233.00	494.00	
NA	JAI FRAKASH	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	
PF NO : NA	SECURITY GUARD	10358.00																				1233.00	494.00	
ESI NO : NA																								
Bank : ICICI BANK																								
A/C No. : 054801511815																								
488	G108296	PRAVESH KUMAR	9178.00	0.00	1180.00	0.00	306.00	39.00	345.00	37.00	7.00	201.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	345.00	0.00	
NA	SATPAL SINGH	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	
PF NO : NA	SECURITY GUARD	10358.00																				345.00	0.00	
ESI NO : NA																								
Bank : NA																								
A/C No. : NA																								
489	G085267	SORU .	9178.00	0.00	1180.00	0.00	9178.00	1180.00	10358.00	1101.00	182.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1383.00	8975.00	
NA	RAM NARESH	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	
PF NO : DL/22524/43478	SECURITY GUARD	10358.00																				1383.00	8975.00	
ESI NO : 2015685389																								
Bank : ICICI BANK																								
A/C No. : 164001506030																								
490	G085268	MD VASEEM AHMAD	9178.00	0.00	1180.00	0.00	9178.00	1180.00	10358.00	1101.00	182.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1383.00	8975.00	
NA	MD ALI HASSAN	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	
PF NO : DL/22524/43479	SECURITY GUARD	10358.00																				1383.00	8975.00	
ESI NO : 2015685394																								
Bank : ICICI BANK																								
A/C No. : 164001506029																								
506651.00	73609.00	13938.00	16700.00	506651.00	8125.00	15200.00	11500.00	1420.00	8125.00	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	
1096.94	4058799.00	924488.00	391792.00	1096.94	1814.06	772373.00	65068.00	28170.00	12885.94	1152.65	8879.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
897.28				897.28																				

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
RBS South Asia Pvt. Ltd. (RBS)
 RBS Shastri Park transport., New Delhi

S.No	EmpNo	Employee Name	Year : 2016														NetPay	Signature Pay and Payslip Rcvd
			April			May			June			July			August			
OldEmp No	DA	BASIC	TA	WA	HRA	PPA	DA	HRA	TA	SubTotal	Gross	EPF	ESIE	UD	ADVD	TDebt		
491	G085270	PRADDEP CHOUDHARY	9178.00	0.00	1180.00	0.00	1141.00	10013.00	1065.00	176.00	0.00	100.00	0.00	0.00	0.00	0.00	8672.00	
NA		PRAKASH CHOUDHARY	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	
		SECURITY GUARD			10356.00												1341.00	
		PF NO : DL/22524/43481																
		ESI NO : 2015685397																
		Bank : ICICI BANK																
		A/C No. : 662801533234																
492	G085276	DHANPAL .	9178.00	0.00	1180.00	0.00	1180.00	10358.00	1101.00	182.00	0.00	100.00	0.00	0.00	0.00	0.00	8975.00	
NA		SUNDER LAL	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	
		SECURITY GUARD			10356.00												1383.00	
		PF NO : DL/22524/43486																
		ESI NO : 2015685418																
		Bank : ICICI BANK																
		A/C No. : 103701508850																
493	G085278	NITIN TYAGI	9178.00	0.00	1180.00	0.00	1101.00	9667.00	1028.00	170.00	0.00	100.00	0.00	0.00	0.00	0.00	8369.00	
NA		DEVENDRA	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	
		SECURITY GUARD			10356.00												1296.00	
		PF NO : DL/22524/43495																
		ESI NO : 2015686573																
		Bank : SYNDICATE BANK																
		A/C No. : 88362210004545																
494	G085280	SATENDER SHARMA	9178.00	0.00	1180.00	0.00	1141.00	10013.00	1065.00	176.00	0.00	100.00	0.00	0.00	0.00	0.00	8672.00	
NA		SHRI PAL SHARMA	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	
		SECURITY GUARD			10356.00												1341.00	
		PF NO : DL/22524/43497																
		ESI NO : 2015686583																
		Bank : STATE BANK OF INDIA																
		A/C No. : 31927497883																

FORM XVII

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Walsons Services Pvt. Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

RBS Shastri Park transport., New Delhi

CBE South Asia Pvt Ltd. (RBS)

Year : 2016

Salary Period Month April

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions				NetPay	Signature Pay and Payslip Rcvd	
														OT	ATRA	BONUS	OT Hrs/Days			PF
OldEmp No	Father Name	Designation	WA	PPA	PPA	CLMENC	CL	OT	APPRAE	ACAE	MISEI	WA		ESIE	FINE	MISD1	MISD2			
							PL								ITAX					
							MOFF													
			Total			Paid Days			OT Hrs/Days											
495	G085201	RAHUL CHOUDHARY	9178.00	0.00	1180.00	0.00	26.00	9178.00	0.00	1180.00	0.00	10358.00	1101.00	182.00	0.00	0.00	100.00			
	NA	HARKISHAN	0.00	0.00	0.00	0.00						0.00								
		SECURITY GUARD					0.00						10358.00						1383.00	8975.00
		PF NO : DL/22524/43498					4.00													
		ESI NO : 2015686686					30.00													
			Bank : ICICI BANK			A/C No. : 66280153235														
496	G085290	VIVEK KUMAR	9178.00	0.00	1180.00	0.00	22.00	8566.00	0.00	1101.00	0.00	9667.00	1028.00	170.00	0.00	0.00	100.00			
	NA	MAHAR SINGH	0.00	0.00	0.00	0.00						0.00								
		SECURITY GUARD					2.00						9667.00						1298.00	8369.00
		PF NO : DL/22524/43507					4.00													
		ESI NO : 2015686652					28.00													
			Bank : ICICI BANK			A/C No. : 244901503044														
497	G085293	ANAND	9178.00	0.00	1180.00	0.00	20.00	8566.00	0.00	1101.00	0.00	9667.00	1028.00	170.00	0.00	0.00	100.00			
	NA	JANRAJAN	0.00	0.00	0.00	0.00						0.00								
		SECURITY GUARD					2.00						9667.00						1298.00	8369.00
		PF NO : DL/22524/43510					4.00													
		ESI NO : 2015686667					28.00													
			Bank : ICICI BANK			A/C No. : 033001519204														
498	G085295	GAJENDRA KUMAR	9178.00	0.00	1180.00	0.00	25.00	9178.00	0.00	1180.00	0.00	10358.00	1101.00	182.00	0.00	0.00	100.00			
	NA	PAL SINGH	0.00	0.00	0.00	0.00						0.00								
		SECURITY GUARD					0.00						10358.00						1405.00	8953.00
		PF NO : DL/22524/43512					4.00													
		ESI NO : 2015686678					30.00													
			Bank : ICICI BANK			A/C No. : 244901503000														

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
RBS Shastri Park transport., New Delhi

CBSE South Asia Pvt. Ltd. (RBS)

Year : 2016

Salary Period Month April

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	OT Hrs/Days				TDebt	NetPay	Signature Pay and Payslip Rcvd
												Paid	Days	OT	Hrs			
OldEmp No	Father Name	Designation	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ESIE	UD	ADVD				
					PL	ATRE	APPAE	ACAE	MISEI			MISD3	MISD1	MISD2				
					LOP	BONUS												
					MOFF													
					Total													
499	G085822	ANIL KUMAR	0.00	1180.00	21.00	8566.00		1101.00		9667.00		1028.00	170.00	0.00	100.00			
	NA	GAJRAJ SINGH	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD		10358.00							9667.00					1298.00		8369.00
		PF NO : DL/22524/43524			2.00													
		ESI NO : 2015686761			28.00													
					0.00													
500	G085825	GIRESH CHANDRA	0.00	2140.00	26.00	11154.00		2140.00		13294.00		1338.00	233.00	0.00	0.00			
	NA	GANGA DATTE	0.00	0.00	0.00					0.00		0.00	100.00	0.00	0.00			
		SUPERVISOR GENERAL		13294.00							13294.00					1671.00		11623.00
		PF NO : DL/22524/43527			0.00													
		ESI NO : 2005910606			4.00													
					30.00													
501	G085827	LAVKUSH KUMAR GUFTA	0.00	2140.00	26.00	11154.00		2140.00		13294.00		1338.00	233.00	0.00	0.00			
	NA	BUDH SAIN	0.00	0.00	0.00					0.00		0.00	100.00	0.00	0.00			
		SUPERVISOR GENERAL		13294.00							13294.00					1671.00		11623.00
		PF NO : DL/22524/43529			0.00													
		ESI NO : 1005921109			30.00													
502	G085831	JITENDER KUMAR	0.00	1180.00	24.00	8566.00		1101.00		9667.00		1028.00	170.00	0.00	0.00			
	NA	KAUSHIK RICH PAL	0.00	0.00	0.00					0.00		0.00	100.00	0.00	0.00			
		SECURITY GUARD		10358.00							9667.00					1298.00		8369.00
		PF NO : DL/22524/43533			2.00													
		ESI NO : 1112322942			4.00													
					28.00													

519900.00 75823.00 13960.00 17600.00
8125.00 15500.00 11500.00 1420.00
0.00 0.00

FORM XVII

[SEE RULE 78(1) (A) (i) REGISTER OF WAGES

Walsons Services Pvt. Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No. 2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

RBS Shastri Park transport, New Delhi

CBSR South Asia Pvt Ltd. (RBS)

Table with columns: S.No, EmpNo, Employee Name, OldEmp No, Father's Name, Designation, Salary Period Month, Year, DA, TA, BASIC, WA, HRA, PPA, PFPA, OT, BASIC, APPAE, BONUS, Worked Days, Paid Days, OT Hrs/Days, DA, PFA, APPAE, HRA, C/MENC, ACME, TA, ABASE, MISEI, WA, SubTotal, Gross, MISD3, FFE, ESIE, FINE, ITRX, MISD1, MISD2, ADVD, TDebt, NetPay, Signature Pay and Payslip Rcvd. It contains salary details for employees SANDEEP SINGH, PRAKASH SINGH, DEEPAK TOMAR, and VIKASH KUMAR.

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

RBS Shastri Park transport., New Delhi

CBSE South Asia Pvt Ltd. (RBS)

Year : 2016

Salary Period Month April

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions				NetPay	Signature Pay and Payslip Rcvd							
														OT	ATRA	BONUS	OT Hrs/Days			PF	ESI	UD	ADVD	TDebt		
OldEmp No	Father Name	Designation	WA	PPA	PPA	CLMENC	CL	PPA	ACAE	MISEI	MISD1	MISD2	MISD3	ITAX	NetPay	TDebt	Signature Pay and Payslip Rcvd									
507	G087806	GAYA PRASAD	9178.00	0.00	1180.00	0.00	25.00	9178.00	0.00	1180.00	0.00	10358.00	1101.00	182.00	0.00	100.00										
NA		SANGAM LAL	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
PF NO :	DL/22524/43684	SECURITY GUARD					4.00																			
ESI NO :	1013730235						30.00																			
														10358.00	1383.00		8975.00									
														Bank : CENTRAL BANK OF INDIA												
														A/C No. : 3913353867												
508	G087809	PAWAN KUMAR	9178.00	0.00	1180.00	0.00	25.00	8872.00	0.00	1141.00	0.00	10013.00	1065.00	176.00	0.00	100.00										
NA		SURVVEER SINGH	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
PF NO :	DL/22524/43712	SECURITY GUARD					4.00																			
ESI NO :	2015719576						29.00																			
														10013.00	1341.00		8672.00									
														Bank : ICICI BANK												
														A/C No. : 033001519205												
509	G087811	SALIM	9178.00	0.00	1180.00	0.00	24.00	8566.00	0.00	1101.00	0.00	9667.00	1028.00	170.00	0.00	100.00										
NA		RAMJANI	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
PF NO :	DL/22524/43700	SECURITY GUARD					4.00																			
ESI NO :	2015719500						28.00																			
														9667.00	1298.00		8369.00									
														Bank : PUNJAB & SIND BANK												
														A/C No. : 10821000000191												
510	G087812	AJAY PAL SINGH	9178.00	0.00	1180.00	0.00	22.00	8872.00	0.00	1141.00	0.00	10013.00	1065.00	176.00	0.00	100.00										
NA		SATISH KUMAR	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
PF NO :	DL/22524/43701	SECURITY GUARD					1.00																			
ESI NO :	2015719511						29.00																			
														10013.00	1341.00		8672.00									
														Bank : ICICI BANK												
														A/C No. : 244901503250												
														1203.29	9068.00	0.00	1561.94	4235908.00	4950.00	948670.00	391792.00	527903.00	77146.00	13960.00	18400.00	
														1848.06	772373.00	65068.00	1781.00	165484.00	8125.00	15500.00	11500.00	1420.00				
														13451.94	28170.00				0.00	0.00						
														897.28												

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

RBS Shastri Park transport., New Delhi

CBSE South Asia Pvt. Ltd. (RBS)

Year : 2016

Salary Period Month April

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC				OT	SubTotal	Gross	PF	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
								OT	PPA	APPRE	BONUS											TA	ABASE	MISD1
OldEmp No	Father Name	Designation	WA	WA	WA	WA	CL	PL	LOP	MOFF	Paid Days	OT Hrs/Days	WA	MISD3	ITAX	REF	FIN	UD	ADVD	TDebt	NetPay			
511	G087821	PREM SINGH	9178.00	0.00	1180.00	0.00	26.00	9178.00	1180.00	10358.00	0.00	100.00	1101.00	182.00	0.00	0.00	0.00	0.00	100.00	1101.00	182.00	0.00	100.00	
NA		NARAYAN SINGH	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		
		SECURITY GUARD	10358.00				0.00						10358.00								1383.00	8975.00		
		PF NO : DL/22524/43709					4.00																	
		ESI NO : 2015719571					30.00																	
							0.00																	
512	G088225	SAJID ABBAS	9178.00	0.00	1180.00	0.00	25.00	9178.00	1180.00	10358.00	0.00	100.00	1101.00	182.00	0.00	0.00	0.00	0.00	100.00	1101.00	182.00	0.00	100.00	
NA		ASGAR ALI	0.00	0.00	0.00	0.00	1.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	10358.00				0.00						10358.00								1383.00	8975.00		
		PF NO : DL/22524/43759					4.00																	
		ESI NO : 2015720385					30.00																	
							0.00																	
513	G088246	DEEPAK KUMAR	9178.00	0.00	1180.00	0.00	17.00	5813.00	747.00	6560.00	0.00	100.00	698.00	115.00	370.00	0.00	0.00	0.00	100.00	698.00	115.00	370.00	100.00	
NA		APLATOON	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	
		SECURITY GUARD	10358.00				11.00						6560.00								1283.00	5277.00		
		PF NO : DL/22524/43764					2.00																	
		ESI NO : 2015720429					19.00																	
							0.00																	
514	G088253	HEMANT KUMAR	9178.00	0.00	1180.00	0.00	26.00	9178.00	1180.00	10358.00	0.00	100.00	1101.00	182.00	0.00	0.00	0.00	0.00	100.00	1101.00	182.00	0.00	100.00	
NA		RAGHUBIR SINGH	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	
		SECURITY GUARD	10358.00				0.00						10358.00								1383.00	8975.00		
		PF NO : DL/22524/43843					4.00																	
		ESI NO : 2015759215					30.00																	
							0.00																	
							1655.94	4269255.00	952957.00	391792.00	531904.00	77807.00	14330.00	18800.00	8125.00	15500.00	11500.00	1420.00	8125.00	15500.00	11500.00	1420.00	8125.00	15500.00
			1795.00	65068.00	165484.00	28170.00	13560.94																	
			897.28																					

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

CBSE South Asia Pvt Ltd. (RBS)

RBS Shastri Park transport., New Delhi

S.No	EmpNo	Employee Name	Year : 2016		DA	HRA	Worked	BASIC	OT	ATRAE	BONUS	OT Hrs/Days	Paid Days	DA	HRA	PPA	WA	SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd										
			April	May																																
519	G089571	VIJENDRA	9178.00	0.00	1180.00	25.00	9178.00	0.00	0.00	0.00	0.00	25.00	0.00	1180.00	0.00	0.00	0.00	10358.00	1101.00	182.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
	NA	PURANMAL	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	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					
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	10358.00					1383.00								8975.00				
		PF NO : DL/22524/43937				30.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00																		
		ESI NO : 2015759868					0.00	0.00	0.00	0.00	0.00		0.00																							
		Bank : ICICI BANK																																		
		A/C No. : 244901503321																																		
520	G089576	DILIP SHARMA	9178.00	0.00	1180.00	19.00	7648.00	0.00	0.00	0.00	0.00	19.00	0.00	1180.00	0.00	0.00	0.00	8631.00	918.00	152.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	NA	HARIYANSH SHARMA	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	8631.00					1170.00												
		SECURITY GUARD				5.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00																		
		PF NO : DL/22524/43915				3.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00																		
		ESI NO : 2015760517				25.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00																		
		Bank : ICICI BANK																																		
		A/C No. : 165401501766																																		
521	G089579	PRAVEEN KUMAR	9178.00	0.00	1180.00	25.00	8972.00	0.00	0.00	0.00	0.00	25.00	0.00	1180.00	0.00	0.00	0.00	10013.00	1065.00	176.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	NA	SATISH KUMAR	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	10013.00					1341.00												
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00																		
		PF NO : DL/22524/43939				29.00	0.00	0.00	0.00	0.00	0.00	29.00	0.00	0.00	0.00	0.00	0.00	0.00																		
		ESI NO : 2015759904					0.00	0.00	0.00	0.00	0.00		0.00																							
		Bank : ICICI BANK																																		
		A/C No. : 244901503009																																		
522	G089593	ARAVINDA	9178.00	0.00	1180.00	22.00	7954.00	0.00	0.00	0.00	0.00	22.00	0.00	1180.00	0.00	0.00	0.00	8977.00	954.00	158.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	NA	RAJENDRA	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	8977.00					1212.00												
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00																		
		PF NO : DL/22524/44051				26.00	0.00	0.00	0.00	0.00	0.00	26.00	0.00	0.00	0.00	0.00	0.00	0.00																		
		ESI NO : 2015795170					0.00	0.00	0.00	0.00	0.00		0.00																							
		Bank : ICICI BANK																																		
		A/C No. : 031301509776																																		

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

CBSE South Asia Pvt Ltd. (RBS)
RBS Shastri Park transport., New Delhi

S.No	EmpNo	Employee Name	BASIC		DA	HRA	TA	SubTotal	Gross	Deductions					NetPay
			TA	WA						BASIC	OT	ATRA	BONUS	OT Hrs/Days	
OldEmp No	Designation	DA	WA	HRA	PF	APPRE	ACAE	MISEI	WA	REF	FINE	MISD1	MISD2	Signature Pay and Payslip Rcvd	
PF NO	ESI NO	Total		Worked	CL	PL	LOP	Moff	Paid Days						
523	G090153	TINKU	9178.00	0.00	1180.00	0.00	8972.00	1141.00	10013.00	1065.00	176.00	0.00	100.00		
	NA	OMPAL SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	10356.00		1.00	4.00	29.00	0.00						8672.00	
		PF NO : DL/22524/44052			Bank : ICICI BANK										
		ESI NO : 1113063475			A/C No. : 054201524430										
524	G090744	MANJEET SINGH	9178.00	0.00	1180.00	0.00	5507.00	708.00	6215.00	661.00	109.00	0.00	100.00		
	NA	KEHAR SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	10356.00		12.00	2.00	18.00	0.00						5345.00	
		PF NO : DL/22524/44035			Bank : PUNJAB & SIND BANK										
		ESI NO : 2014541380			A/C No. : 0762100008085										
525	G076677	SIDHARTH KUMAR SONU	9178.00	0.00	1180.00	0.00	9178.00	1180.00	10358.00	1101.00	182.00	0.00	100.00		
	NA	SUMAN JHA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	10356.00		3.00	0.00	30.00	0.00						8975.00	
		PF NO : DL/22524/42509			Bank : ICICI BANK										
		ESI NO : 2015528573			A/C No. : 054701506853										
526	G100209	ABHIRANJAN KUMAR	9178.00	0.00	1180.00	0.00	7342.00	944.00	8286.00	881.00	146.00	0.00	100.00		
	NA	VIRRAM THAKUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	10356.00		6.00	3.00	24.00	0.00						7159.00	
		PF NO : DL/22524/44971			Bank : STATE BANK OF INDIA										
		ESI NO : 2015982311			A/C No. : 34913977715										
			1243.10	9185.00	0.00	1926.94	4370964.00	966740.00	391792.00	544108.00	79837.00	14330.00	19900.00		
			1893.06	772373.00	65068.00	1837.00	165484.00	1420.00	8125.00	15600.00	11500.00	0.00	0.00		
			13886.94	28170.00	897.28										

FORM XVII

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Walsons Services Pvt. Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSI South Asia Pvt. Ltd. (RBS) RBS Shastri Park transport., New Delhi

Year : 2016

Salary Period Month April

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	PPA	WA	Total	Worked	BASIC	OT	ATRA	BONUS	DA	HRA	CLMENC	ACAE	MISEI	SubTotal	Gross	Deductions				NetPay	Signature Pay and Payslip Rcvd		
																						ESIE	UD	ADVD	TDebt				
OldEmp No	Father Name	Designation	PF NO	ESI NO	Paid Days	OT Hrs/Days	PPA	APPAE	LOP	MOFF	PPA	OT	ATRA	BONUS	PPA	CLMENC	ACAE	MISEI	ESIE	UD	ADVD	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
527	G100211	RAVI KUMAR GIRI	9178.00	0.00	1099.00	0.00	1099.00	0.00	1099.00	25.00	8872.00	0.00	0.00	0.00	47.00	1062.00	0.00	0.00	0.00	10672.00	10667.00	1065.00	187.00	834.00	100.00	2186.00	8501.00		
NA		BISHAMBHAR GIRI	0.00	16.00	0.00	0.00	0.00	0.00	0.00		691.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	10667.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD							10293.00	1.00																			
		PF NO : DL/22524/44991								4.00																			
		ESI NO : 2015982446								29.00																			
											1.00																		
528	G100547	SALMAN .	9178.00	0.00	1180.00	0.00	1180.00	0.00	1180.00	24.00	8872.00	0.00	0.00	0.00	0.00	1141.00	0.00	0.00	0.00	10013.00	10013.00	1065.00	176.00	0.00	100.00	1341.00	8672.00		
NA		BABU KHAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00											0.00									
		SECURITY GUARD							10356.00	1.00																			
		PF NO : DL/22524/45042								4.00																			
		ESI NO : 2015982673								29.00																			
529	G100548	SAMI ALAM	9178.00	0.00	1180.00	0.00	1180.00	0.00	1180.00	26.00	9178.00	0.00	0.00	0.00	0.00	1180.00	0.00	0.00	0.00	10358.00	10358.00	1101.00	182.00	356.00	100.00	1739.00	8619.00		
NA		BABUDDIN KHAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00											0.00									
		SECURITY GUARD							10356.00	0.00																			
		PF NO : DL/22524/45190								4.00																			
		ESI NO : 2016057030								30.00																			
530	G100555	MONU KUMAR	9178.00	0.00	1180.00	0.00	1180.00	0.00	1180.00	21.00	8566.00	0.00	0.00	0.00	0.00	1101.00	0.00	0.00	0.00	9667.00	9667.00	1028.00	170.00	0.00	100.00	1298.00	8369.00		
NA		SHISHAPAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00											0.00									
		SECURITY GUARD							10356.00	2.00																			
		PF NO : DL/22524/44993								4.00																			
		ESI NO : 2015982464								28.00																			

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

RBS Shastri Park transport., New Delhi

CBSE South Asia Pvt. Ltd. (RBS)

Year : 2016

Salary Period Month April

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	Paid Days				OT Hrs/Days	NetPay	TDebt	Signature Pay and Payslip Rcvd	
															CL	PL	LOP	MOFF					
531	G100556	SOHANVEER	9178.00	0.00	1180.00	0.00	23.00	8872.00	0.00	1141.00	10013.00	1065.00	176.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	KUMAR GAURAV	0.00	0.00	0.00	0.00	2.00	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	
		SECURITY GUARD					1.00							10013.00									8572.00
		PF NO : DL/22524/44992					4.00																
		ESI NO : 2015982490					29.00																
		Bank : ICICI BANK																					
		A/C No. : 004601564529																					
532	G101147	PAWAN	9178.00	0.00	1180.00	0.00	23.00	8872.00	0.00	1141.00	10013.00	1065.00	176.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	KANWAR PAL	0.00	0.00	0.00	0.00	2.00	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	
		SECURITY GUARD					1.00							10013.00									8672.00
		PF NO : DL/22524/45040					4.00																
		ESI NO : 2015982647					29.00																
		Bank : ICICI BANK																					
		A/C No. : 039601525081																					
533	G101149	GAURAV MITTAL	9178.00	0.00	1180.00	0.00	26.00	9178.00	0.00	1180.00	10358.00	1101.00	182.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	GANESH CHAND	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	
		SECURITY GUARD					0.00							10358.00									8975.00
		PF NO : DL/22524/45037					4.00																
		ESI NO : 2015982610					30.00																
		Bank : ICICI BANK																					
		A/C No. : 071401515456																					
534	G101154	SALAMAN	9178.00	0.00	1180.00	0.00	6.00	2142.00	0.00	275.00	2417.00	257.00	43.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	SAPHIK AHMAD	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	
		SECURITY GUARD					23.00							2417.00									2017.00
		PF NO : DL/22524/45030					1.00																
		ESI NO : 2015982567					7.00																
		Bank : ICICI BANK																					
		A/C No. : 039601525080																					

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
RBS Shastri Park transport., New Delhi

CBE South Asia Pvt. Ltd. (RBS)

Year : **2016**

Salary Period Month **April**

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	FPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	WA	WA	PPA	CLMENC	CL	OT	ATRAE	PPA	ACAE	ABASE	WA		MISD3	FINE	MISD1	MISD2			
		Designation			BONUS	ACAE	LOP			APPRAE	ACAE	MISE1				ITAX					
		Total			Moff		Moff	OT Hrs/Days													
535	G102289	SATYAVIR SINGH	9178.00	0.00	1180.00	0.00	17.00	5813.00			747.00		6560.00	698.00	115.00	0.00	0.00	100.00			
	NA	PANNA LAL	0.00	0.00	0.00								0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD												6560.00					913.00	5667.00	
		PF NO : DL/22524/45123												Bank : ICICI BANK							
		ESI NO : 2016020547						0.00						A/C No.: 354301502004							
536	G081205	SUBODH KUMAR	9219.00	0.00	1194.00	0.00	21.00	7375.00			955.00	60.00	8759.00	885.00	154.00	0.00	0.00	100.00			
	NA	SHRI NIWASH	75.00	33.00	0.00			345.00		24.00			26.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD												8785.00					1139.00	7646.00	
		PF NO : DL/22524/42932												Bank : ICICI BANK							
		ESI NO : 2015620636						0.50						A/C No.: 083101518926							
537	G102295	VIFIN KUMAR	9178.00	0.00	1180.00	0.00	24.00	8872.00			1141.00		10013.00	1065.00	176.00	0.00	0.00	100.00			
	NA	RAM SWAROOP	0.00	0.00	0.00								0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD												10013.00					1341.00	8672.00	
		PF NO : DL/22524/45116												Bank : ICICI BANK							
		ESI NO : 2016020532						0.00						A/C No.: 039601525069							
538	G102720	SOHAN PAL	9178.00	0.00	1180.00	0.00	25.00	8872.00			1141.00		10013.00	1065.00	176.00	0.00	0.00	100.00			
	NA	OM PRAKASH	0.00	0.00	0.00								0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD												10013.00					1341.00	8672.00	
		PF NO : DL/22524/45142												Bank : ICICI BANK							
		ESI NO : 2016020590						0.00						A/C No.: 181901504460							
			1271.09	9216.00	0.00		2187.94	4466448.00	4950.00	978945.00	391852.00		555568.00	81750.00	15520.00	21200.00					
						1941.06	773409.00	65068.00		165484.00			8125.00	15600.00	11500.00	1420.00					
						1879.00	28241.00						0.00	0.00							
						14198.94															
						898.78															

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
CBSE South Asia Pvt Ltd. (RBS)
RBS Shastri Park transport., New Delhi

Salary Period Month		Year :			2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No		Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2				
		Designation				PL	ATRA	APPAE	ACAE	MISEI				ITAX						
						MOFF	BONUS													
						OT Hrs/Days														
						Paid Days														
547	G103256	ABDIL .	9178.00	0.00	1180.00	24.00	8566.00		1101.00		9667.00	1028.00		170.00	1045.00	100.00				
	NA	NAZMUL HASAN	0.00	0.00	0.00						0.00			0.00	0.00	0.00				
		SECURITY GUARD			10358.00	2.00						9667.00					2343.00		7324.00	
		PF NO : DL/22524/45259				4.00														
		ESI NO : 2016057124				28.00														
						0.00			Bank : ICICI BANK A/C No. : 071401515372											
548	G103259	ATUL KUMAR	9178.00	0.00	1180.00	25.00	8872.00		1141.00		10013.00	1065.00		176.00	1045.00	100.00				
	NA	RAMSVROOP	0.00	0.00	0.00						0.00			0.00	0.00	0.00				
		SECURITY GUARD			10358.00	1.00						10013.00					2386.00		7627.00	
		PF NO : DL/22524/45226				4.00														
		ESI NO : 2016057107				29.00														
						0.00			Bank : ICICI BANK A/C No. : 054201525075											
549	G103499	YOGESH KUMAR SHARMA	9178.00	0.00	1180.00	25.00	8872.00		1141.00		10013.00	1065.00		176.00	1045.00	100.00				
	NA	ISHWARI PRASAD SHARMA	0.00	0.00	0.00						0.00			0.00	0.00	0.00				
		SECURITY GUARD			10358.00	1.00						10013.00					1341.00		8672.00	
		PF NO : DL/22524/45335				4.00														
		ESI NO : 2016091307				29.00														
						0.00			Bank : ICICI BANK A/C No. : 071401515374											
550	G103503	GIRISH KUMAR	9178.00	0.00	1180.00	26.00	9178.00		1180.00		10358.00	1101.00		182.00	1082.00	100.00				
	NA	TRILOKI	0.00	0.00	0.00						0.00			0.00	0.00	0.00				
		SECURITY GUARD			10358.00	0.00						10358.00					2465.00		7893.00	
		PF NO : DL/22524/45265				4.00														
		ESI NO : 2016057130				30.00														
						0.00			Bank : ICICI BANK A/C No. : 181901504501											

567608.00	83740.00	52272.00	22300.00
8125.00	15600.00	11500.00	1420.00
0.00	0.00	0.00	0.00

FORM XVII

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Walsons Services Pvt. Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
RBS Shastri Park transport., New Delhi

Year : 2016

Salary Period Month April

CBSE South Asia Pvt. Ltd. (RBS)

S.No	EmpNo	Employee Name	BASIC		DA	HRA	Worked		BASIC	OT	ATRA	BONUS	OT Hrs/Days	SubTotal	Gross				NetPay
			TA	WA			CL	PL							ESIE	UD	ADVD	TDebt	
OldEmp No	Father Name	Designation	DA	WA	PPA	APPAAE	CL	PL	OT	PPA	APPAAE	BONUS	OT Hrs/Days	SubTotal	ESIE	UD	ADVD	TDebt	NetPay
			Paid Days																
			Total		Total		Total		Total		Total		Total		Total				Total
551	G103504	HARSH KUMAR	9178.00	0.00	1180.00	0.00	26.00	9178.00	0.00	1180.00	10358.00	1101.00	182.00	869.00	100.00	0.00	0.00	0.00	8106.00
	NA	SHIBBA SINGH																	
		SECURITY GUARD																	
		PF NO : DL/22524/45266																	
		ESI NO : 2016057138																	
552	G104235	ANKIT KUMAR	9178.00	0.00	1180.00	0.00	24.00	8566.00	0.00	1101.00	9667.00	1028.00	170.00	869.00	100.00	0.00	0.00	0.00	7500.00
	NA	RAJ KUMAR																	
		SECURITY GUARD																	
		PF NO : DL/22524/45287																	
		ESI NO : 2016057159																	
553	G104247	ANKIT MISHRA	9178.00	0.00	1180.00	0.00	22.00	7648.00	0.00	983.00	8631.00	918.00	152.00	0.00	100.00	0.00	0.00	0.00	7461.00
	NA	CHANDRA BHAL																	
		SECURITY GUARD																	
		PF NO : DL/22524/45336																	
		ESI NO : 2016091329																	
554	G083292	JATIN KUMAR	9178.00	0.00	1180.00	0.00	26.00	9178.00	0.00	1180.00	10358.00	1101.00	182.00	22.00	100.00	0.00	0.00	0.00	8953.00
	NA	DESH RAJ																	
		SECURITY GUARD																	
		PF NO : DL/22524/43170																	
		ESI NO : 2015649491																	

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
RBS Shastri Park transport., New Delhi

Salary Period Month **April** Year : **2016**

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC			DA	HRA	TA	SubTotal	Gross	Deductions				Net Pay	
						BASIC	OT	BONUS						PFE	ESIE	UD	ADVD		TDebt
OldEmp No	Father Name	Designation	WA	PPA	CL	PPA	APPRE	OT	CLMENC	ABASE	WA			RFD	FINE	MISD1	MISD2		Signature Pay and Payslip Rcvd
					PL		BONUS		ACAE	MISE1				MISD3	ITAX				
					MOFF														
					Paid Days	OT Hrs/Days													
555	G083294	NEERAJ KUMAR	0.00	1180.00	22.00		7648.00		983.00		8631.00		918.00	152.00	0.00	0.00	100.00		
	NA	ISHWARSINGH	0.00	0.00							0.00		0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		10358.00	5.00								8631.00					1170.00	7461.00
	PF NO :	DI/22524/43297			3.00								Bank : ICICI BANK						
	ESI NO :	2015656018			25.00		0.00						A/C No. : 039601524279						
556	G083295	AKASH .	0.00	1180.00	23.00		9178.00		1180.00		10358.00		1101.00	182.00	0.00	0.00	100.00		
	NA	JAGDISH	0.00	0.00							0.00		0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		10358.00	0.00								10358.00					1383.00	8975.00
	PF NO :	DI/22524/43171			4.00								Bank : ICICI BANK						
	ESI NO :	2015655420			30.00		0.00						A/C No. : 039601524359						
557	G083300	HEMANT AGGARWAL	0.00	1180.00	25.00		9178.00		1180.00		10358.00		1101.00	182.00	0.00	0.00	100.00		
	NA	UMESHCHANDER	0.00	0.00							0.00		0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		10358.00	0.00								10358.00					1383.00	8975.00
	PF NO :	DI/22524/43172			4.00								Bank : ICICI BANK						
	ESI NO :	2015649489			30.00		0.00						A/C No. : 039601524329						
558	G083303	RAVINDRA KUMAR	0.00	1180.00	26.00		9178.00		1180.00		10358.00		1101.00	182.00	0.00	0.00	100.00		
	NA	RAMESHCHAND	0.00	0.00							0.00		0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		10358.00	0.00								10358.00					1383.00	8975.00
	PF NO :	DI/22524/43173			4.00								Bank : CENTRAL BANK OF INDIA						
	ESI NO :	2015655426			30.00		0.00						A/C No. : 00000003143179006						

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

RBS Shastri Park transport., New Delhi

CBSE South Asia Pvt. Ltd. (RBS)

Year : 2016

Salary Period Month April

S.No	EmpNo	Employee Name	DA	HRA	HRA	DA	BASIC	OT	Worked	Paid Days	OT Hrs/Days	SubTotal	Gross	ESIE	UD	ADVD	Signature Pay and Payslip Rcvd
OldEmp No		Father Name	WA	PPA	CLMENC	ADASE	OT	PPA	CL			WA	MISD3	ITAX			
Designation			Total			Total			Total			Total			Total		
559	G083304	AMIT KUMAR	0.00	1180.00	0.00	9178.00	0.00	25.00	0.00	1180.00	0.00	10358.00	1101.00	182.00	0.00	100.00	
	NA	AJADSINGH	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD															
		PF NO : DL/22524/43324															
		ESI NO : 2012421596															
			10358.00			10358.00			10358.00			10358.00			8975.00		
			Bank : ICICI BANK			A/C No.: 039601524299											
560	G083315	RAHUL MISHRA	0.00	1180.00	0.00	9178.00	0.00	25.00	0.00	1180.00	0.00	10358.00	1101.00	182.00	0.00	100.00	
	NA	OMKARMISHRA	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD															
		PF NO : DL/22524/43124															
		ESI NO : 2015655329															
			10358.00			10358.00			10358.00			10358.00			8975.00		
			Bank : ICICI BANK			A/C No.: 244901503325											
561	G083317	DIFAK KUMAR	0.00	1180.00	0.00	7648.00	0.00	22.00	0.00	983.00	0.00	8631.00	918.00	152.00	0.00	100.00	
	NA	RAJESHVARPRASAD	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD						3.00	0.00								
		PF NO : DL/22524/43125						25.00	0.00								
		ESI NO : 2015636224															
			10358.00			10358.00			8631.00			8631.00			7461.00		
			Bank : CENTRAL BANK OF INDIA			A/C No.: 3467570127											
562	G083319	RAHUL	0.00	1180.00	0.00	8872.00	0.00	22.00	0.00	1141.00	0.00	10013.00	1065.00	176.00	0.00	100.00	
	NA	OMPAL	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD						4.00	0.00								
		PF NO : DL/22524/43176						29.00	0.00								
		ESI NO : 2015655606															
			10358.00			10358.00			10013.00			10013.00			8672.00		
			Bank : ICICI BANK			A/C No.: 039601524275											

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

RBS Shastri Park transport., New Delhi

CBSE South Asia Pvt Ltd. (RBS)

Year : 2016

Salary Period Month April

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC			OT	BONUS	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
						BASIC	TA	WA											
567	G083356	MOHIT KUMAR	0.00	1180.00	23.00	8566.00	1101.00	9667.00	1028.00	170.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00		
	NA	BALRAM SINGH	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		10356.00	2.00						9667.00						1298.00	8369.00	
		PF NO : DL/22524/43136			4.00														
		ESI NO : 2015655368			28.00			0.00											
568	G083390	VIRENDER	0.00	1180.00	25.00	9178.00	1180.00	10358.00	1101.00	182.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00		
	NA	CHANDER PAL	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		10356.00	0.00						10358.00						1383.00	8975.00	
		PF NO : DL/22524/43183			4.00														
		ESI NO : 2015655741			30.00			0.00											
569	G083392	TERENDRA MOHAN	0.00	1180.00	24.00	9178.00	1180.00	10358.00	1101.00	182.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00		
	NA	DUBEY JAG MOHANDUBEY	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		10356.00	0.00						10358.00						1383.00	8975.00	
		PF NO : DL/22524/43005			4.00														
		ESI NO : 1013515931			30.00			0.00											
570	G083395	RAJ KUMAR SINGH	0.00	1180.00	24.00	8566.00	1101.00	9667.00	1028.00	170.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00		
	NA	DALCHAND	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		10356.00	4.00						9667.00						1298.00	8369.00	
		PF NO : DL/22524/43069			28.00														
		ESI NO : 2015656370																	

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

RBS Shastri Park transport., New Delhi

CBSE South Asia Pvt Ltd. (RBS)

Year : 2016

Salary Period Month April

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	PPA	WA	OT	Worked	BASIC	OT	ATRA	BONUS	OT Hrs/Days	DA	HRA	CLMENC	ACAE	TA	ABASE	SubTotal	Gross	FPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No		Father Name								CL					Paid Days																			
Designation										PL					Moff																			
										Total																								
571	G083399	RAHUL GUPTA	9178.00	0.00	1180.00	0.00	1180.00	0.00	9178.00	25.00	1180.00	0.00	0.00	0.00	25.00	0.00	1180.00	0.00	0.00	0.00	0.00	10358.00	1101.00	182.00	0.00	0.00	0.00	0.00	0.00	0.00				
NA		SATYA FRAMASH GUPTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	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				
		SECURITY GUARD								4.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	10358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		PF NO : DL/22524/43185								30.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	10358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		ESI NO : 1113825397									0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
572	G083408	ALLAUDDIN	9178.00	0.00	1180.00	0.00	1180.00	0.00	4589.00	13.00	590.00	0.00	0.00	0.00	13.00	0.00	590.00	0.00	0.00	0.00	0.00	5179.00	551.00	91.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00			
NA		HUSSAIN ANSARI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	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			
		SECURITY GUARD								15.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	5179.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		PF NO : DL/22524/43071									0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	5179.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		ESI NO : 2015655091									0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	5179.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
573	G083412	DEEPAK KUMAR	9178.00	0.00	1180.00	0.00	1180.00	0.00	8566.00	21.00	1101.00	0.00	0.00	0.00	21.00	0.00	1101.00	0.00	0.00	0.00	0.00	9667.00	1028.00	170.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA		VIJAY PAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00	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		
		SECURITY GUARD								2.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	9667.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		PF NO : DL/22524/43187								4.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	9667.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		ESI NO : 2015655761								28.00	0.00	0.00	0.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	9667.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
574	G083425	AKASH	9178.00	0.00	1180.00	0.00	1180.00	0.00	8872.00	25.00	1141.00	0.00	0.00	0.00	25.00	0.00	1141.00	0.00	0.00	0.00	0.00	10013.00	1065.00	176.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA		ASHISH BARUA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	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	
		SECURITY GUARD								4.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	10013.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		PF NO : DL/22524/43203								29.00	0.00	0.00	0.00	0.00	29.00	0.00	0.00	0.00	0.00	0.00	0.00	10013.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		ESI NO : 2015655823									0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	10013.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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REGISTER OF WAGES

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

RBS Shastri Park transport., New Delhi

CBSE South Asia Pvt. Ltd. (RBS)

Year : 2016

Salary Period Month April

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions						NetPay
												PF	ESI	UD	ADVD	TDebt	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		FPE	ESIE	MISD1	MISD2			
					PL	ATRA	APPAE	ACAE	MISEI			MISD3	ITAX					
					MOFF	BONUS												
												OT Hrs/Days						
												Paid Days						
575	G083428	RAJENDER SINGH	0.00	1180.00	24.00	8566.00	0.00	1101.00	9667.00	9667.00	1028.00	170.00	21.00	0.00	0.00			
NA		RADHE SHYAM	0.00	0.00						0.00	0.00	100.00	0.00	0.00				
		SECURITY GUARD		10358.00	2.00						9667.00					1319.00	8368.00	
		PF NO : DL/22524/43189			4.00													
		ESI NO : 2015655773			28.00													
												Bank : ICICI BANK						
												A/C No. : 244901503263						
576	G083429	KAPIL CHAUDHARY	0.00	1180.00	17.00	5813.00	0.00	747.00	6560.00	6560.00	698.00	115.00	0.00	0.00				
NA		RAJAN SINGH	0.00	0.00						0.00	0.00	100.00	0.00	0.00				
		SECURITY GUARD		10358.00	11.00						6560.00					913.00	5647.00	
		PF NO : DL/22524/43457			2.00													
		ESI NO : 2015685146			19.00													
												Bank : ICICI BANK						
												A/C No. : 083101516029						
577	G083538	INTJAR ALI	0.00	1180.00	24.00	9178.00	0.00	1180.00	10358.00	10358.00	1101.00	182.00	0.00	0.00				
NA		HABIB ALI	0.00	0.00						0.00	0.00	100.00	0.00	0.00				
		SECURITY GUARD		10358.00	0.00						10358.00					1383.00	8975.00	
		PF NO : DL/22524/43191			4.00													
		ESI NO : 2015655786			30.00													
												Bank : ICICI BANK						
												A/C No. : 033001519200						
578	G083564	ANIL KUMAR	0.00	1180.00	24.00	8566.00	0.00	1101.00	9667.00	9667.00	1028.00	170.00	0.00	0.00				
NA		JASWANT SINGH	0.00	0.00						0.00	0.00	100.00	0.00	0.00				
		SECURITY GUARD		10358.00	2.00						9667.00					1298.00	8369.00	
		PF NO : DL/22524/43127			4.00													
		ESI NO : 2015636382			28.00													
												Bank : SYNDICATE BANK						
												A/C No. : 90102010195223						
			1342.08	9521.00	0.00						596351.00	88492.00	54119.00	24300.00				
					3129.94	4806338.00	4950.00	1022603.00	391852.00									
					2030.06	773409.00	65068.00		165484.00									
					2028.00		28265.00											
					15309.94													
							898.78											

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CBSE South Asia Pvt. Ltd. (RBS)
 RBS Shastri Park transport., New Delhi

S.No	EmpNo	Employee Name	Year : 2016		DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
			April	Year :																		
OldEmp No	Father Name	Designation	DA	WA	PPA	PPA	CL	OT	ATRA	APPRAE	CLMENC	ABASE	WA	MISD3	RFD	FINE	MISD1	MISD2				
579	G083585	YOENDER SINGH	9178.00	0.00	1180.00	2.00	612.00	79.00					691.00	73.00	13.00	0.00	100.00					
NA	FALICHARAN SINGH		0.00	0.00	0.00								0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			10358.00	28.00								691.00					186.00	505.00		
		PF NO : DL/22524/43209												Bank : PUNJAB NATIONAL BANK								
		ESI NO : 2015636393						0.00						A/C No.: 9840000100015606								
580	G083587	PRAVIN .	9178.00	0.00	1180.00	24.00	9178.00	1180.00					10358.00	1101.00	182.00	0.00	100.00					
NA	SHRIRISHN		0.00	0.00	0.00	2.00							0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			10358.00	4.00								10358.00					1383.00	8975.00		
		PF NO : DL/22524/43303				30.00								Bank : ICICI BANK								
		ESI NO : 2015656034						0.00						A/C No.: 212201502626								
581	G083589	PRABAL SINGH	9178.00	0.00	1180.00	0.00	306.00	39.00					345.00	37.00	7.00	36.00	0.00					
NA	SHIVKARAN SINGH		0.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			10358.00	29.00								345.00					80.00	265.00		
		PF NO : DL/22524/43204				1.00								Bank : ICICI BANK								
		ESI NO : 2015655839						0.00						A/C No.: 102401506815								
582	G083590	AJIT YADAV	9178.00	0.00	1180.00	23.00	7954.00	1023.00					8977.00	954.00	158.00	0.00	100.00					
NA	RAJA RAM YADAV		0.00	0.00	0.00								0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			10358.00	4.00								8977.00					1212.00	7765.00		
		PF NO : DL/22524/43193				3.00								Bank : ICICI BANK								
		ESI NO : 2015655797				26.00								A/C No.: 083101518920								
			1351.99	9565.00	0.00	3178.94	4824388.00	1024924.00	4950.00	391852.00	598516.00	88852.00	34155.00	24600.00	8125.00	16400.00	11500.00	1420.00				
						2035.00	773409.00	65068.00	28265.00	165484.00	0.00	0.00										
						15368.94																
						898.78																

FORM XVII

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Walsons Services Pvt. Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No. 2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
CBSB South Asia Pvt. Ltd. (RBS)
RBS Shastri Park transport., New Delhi

S.No	EmpNo	Employee Name	DA	BASIC	TA	WA	Year : 2016		HRA	PPA	Worked	BASIC	DA	HRA	CJMENC	ACAE	MISEI	SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
							April	May																		
OldEmp No	Father Name	Designation	Total	DA	WA	PPA	OT	ATRA	BONUS	OT Hrs/Days	Paid Days	CL	PL	LOP	Moff	MISD3	REFD	FINI	MISD1	MISD2	ITAX	Bank	A/C No.:	Bank	A/C No.:	
583	G083591	AMIT YADAV	0.00	9178.00	0.00	1139.00	25.00	8872.00	1101.00	10342.00	1065.00	181.00	30.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA	NA	RAJA RAMYADAV	0.00	0.00	7.00	0.00	24.00	345.00		7.00																
PF NO	DI/22524/43194	SECURITY GUARD	1.00	10324.00																						8973.00
ESI NO	2015655802		29.00																							

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

CBSE South Asia Pvt. Ltd. (RBS)
 RBS Shastri Park transport., New Delhi

S.No	EmpNo	Employee Name	April		Year : 2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER										NetPay	Signature Pay and Payslip Rcvd
			DA	HRA	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDebt				
OldEmp No	WA	PPA	PPA	OT	ABASE	WA	WA	MISD3	REFD	FINF	MISD1	MISD2						
Designation	LOP	BONUS	OT Hrs/Days	PAID	OT Hrs/Days	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID			
	Worked	Worked	Worked	Worked	Worked	Worked	Worked	Worked	Worked	Worked	Worked	Worked	Worked	Worked	Worked			
	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL	CL			
	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL			
	MOFF	MOFF	MOFF	MOFF	MOFF	MOFF	MOFF	MOFF	MOFF	MOFF	MOFF	MOFF	MOFF	MOFF	MOFF			
	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total			
599	G091740	ARNISH KUMAR SINGH	9178.00	0.00	1180.00	0.00	1180.00	0.00	9178.00	0.00	1101.00	182.00	0.00	100.00				
	NA	RAM BAHADUR SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			10356.00										1383.00	8975.00		
		PF NO : DL/22524/44205																
		ESI NO : 2015795841																
600	G091747	SUNIL KUMAR SINGH	9178.00	0.00	1180.00	0.00	1180.00	0.00	7954.00	0.00	954.00	158.00	0.00	100.00				
	NA	BADRI SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			10356.00											1212.00	7765.00	
		PF NO : DL/22524/44152																
		ESI NO : 2012696183																
601	G091840	DEVENDRA SINGH	9178.00	0.00	1180.00	0.00	1180.00	0.00	2753.00	0.00	3107.00	55.00	0.00	100.00				
	NA	NARENDRA SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			10356.00											485.00	2622.00	
		PF NO : DL/22524/44206																
		ESI NO : 2015795950																
602	G092383	VINOD KUMAR	9178.00	0.00	1180.00	0.00	1180.00	0.00	5201.00	0.00	5870.00	103.00	0.00	100.00				
	NA	KUSHWAHA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		LALJU PRASAD			10356.00											827.00	5043.00	
		SECURITY GUARD																
		PF NO : DL/22524/44226																
		ESI NO : 2007189110																

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

CBSE South Asia Pvt. Ltd. (RBS)
RBS Shastri Park transport., New Delhi

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions				NetPay		
														PF	ESI	UD	ADVD			
		OldEmp No	WA	PPA	CL	OT	ATRA	BONUS	OT Hrs/Days	CL	OT	ATRA	BONUS	PF	ESI	UD	ADVD	Signature Pay and Payslip Rcvd		
		Designation	Total		Paid Days		Moff		OT Hrs/Days		Moff		Moff		Moff		Moff			
603	G092388	VIJAY KUMAR	9178.00	0.00	1180.00	25.00	9178.00	1180.00	10358.00	0.00	0.00	100.00	1101.00	182.00	0.00	0.00	0.00	1383.00	8975.00	
		NA	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			
		SECURITY GUARD	10358.00		30.00		0.00		0.00		0.00		0.00		0.00		0.00			
		PF NO : DL/22524/44227																		
		ESI NO : 2007148579																		
		Bank : ICICI BANK																		
		A/C No. : 034601506590																		
604	G092391	NITIN KUMAR	9178.00	0.00	1180.00	24.00	8872.00	1141.00	10013.00	0.00	0.00	100.00	1065.00	176.00	0.00	0.00	0.00	1341.00	8672.00	
		NA	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			
		SECURITY GUARD	10358.00		29.00		0.00		0.00		0.00		0.00		0.00		0.00			
		PF NO : DL/22524/44193																		
		ESI NO : 2015795741																		
		Bank : ICICI BANK																		
		A/C No. : 054201524404																		
605	G092392	AJAY .	9178.00	0.00	1180.00	26.00	9178.00	1180.00	10358.00	0.00	0.00	100.00	1101.00	182.00	0.00	0.00	0.00	1383.00	8975.00	
		NA	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			
		SECURITY GUARD	10358.00		30.00		0.00		0.00		0.00		0.00		0.00		0.00			
		PF NO : DL/22524/44198																		
		ESI NO : 2015795759																		
		Bank : ICICI BANK																		
		A/C No. : 054201524412																		
606	G092405	SONU KUMAR PATWA	9178.00	0.00	1180.00	25.00	8872.00	1141.00	10013.00	0.00	0.00	100.00	1065.00	176.00	0.00	0.00	0.00	1341.00	8672.00	
		NA	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			
		SECURITY GUARD	10358.00		29.00		0.00		0.00		0.00		0.00		0.00		0.00			
		PF NO : DL/22524/44213																		
		ESI NO : 2015795243																		
		Bank : STATE BANK OF INDIA																		
		A/C No. : 35279130294																		
			1401.64	9678.00	0.00	3628.94	4989897.00	1045890.00	391852.00	618375.00	92170.00	1420.00	26900.00	618375.00	92170.00	1420.00	1420.00	9125.00	16400.00	13500.00
			0.00	0.00	0.00	2105.00	775480.00	65068.00	165484.00	9125.00	16400.00	13500.00	1420.00	9125.00	16400.00	13500.00	1420.00	0.00	0.00	0.00
			15909.94	28431.00	0.00	15909.94	28431.00	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
			901.78																	

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

RBS Shastri Park transport., New Delhi

Year : 2016

April

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	PPA	WA	DA	BASIC	OT	Worked	CL	PL	LOP	Moff	Paid Days	OT Hrs/Days	SubTotal	Gross	FPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd							
OldEmp No	Designation	Father Name	WA	TA	PPA	ACMENC	ACAE	MISEI	APPRE	ATRAE	BONUS	CL	PL	LOP	Moff	OT Hrs/Days	SubTotal	Gross	MISD3	ITAX	FINE	MISD1	MISD2	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd							
Total		Total		Total		Total		Total		Total		Total		Total		Total		Total		Total		Total		Total		Total		Total						
607	G092407	SUNIL KUMAR	9178.00	0.00	1180.00	0.00	0.00	0.00	9178.00	0.00	0.00	23.00	0.00	0.00	0.00	0.00	23.00	0.00	10358.00	1101.00	182.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
NA		SATISH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00	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			
PF NO	DI/22524/44229	SECURITY GUARD										0.00	0.00	0.00	0.00	0.00	0.00	0.00	10358.00	1101.00	182.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
ESI NO	2015818695	SECURITY GUARD										0.00	0.00	0.00	0.00	0.00	0.00	0.00	10358.00	1101.00	182.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PF NO	DI/22524/44301	SECURITY GUARD										2.00	4.00	28.00	0.00	0.00	34.00	0.00	9667.00	1028.00	170.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
ESI NO	2015818901	SECURITY GUARD										2.00	4.00	28.00	0.00	0.00	34.00	0.00	9667.00	1028.00	170.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
609	G094405	FULKIT SHARMA	9178.00	0.00	1180.00	0.00	0.00	0.00	8972.00	0.00	0.00	22.00	0.00	0.00	0.00	0.00	22.00	0.00	10013.00	1065.00	176.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA		OM PRAKASH SHARMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00	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		
PF NO	DI/22524/44328	SECURITY GUARD										1.00	4.00	29.00	0.00	0.00	34.00	0.00	10013.00	1065.00	176.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ESI NO	2015378802	SECURITY GUARD										1.00	4.00	29.00	0.00	0.00	34.00	0.00	10013.00	1065.00	176.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
610	G094407	SURESH	9178.00	0.00	1180.00	0.00	0.00	0.00	9178.00	0.00	0.00	24.00	0.00	0.00	0.00	0.00	24.00	0.00	10358.00	1101.00	182.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA		SHRI NIWAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	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	
PF NO	DI/22524/44322	SECURITY GUARD										0.00	4.00	30.00	0.00	0.00	34.00	0.00	10358.00	1101.00	182.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESI NO	1013711569	SECURITY GUARD										0.00	4.00	30.00	0.00	0.00	34.00	0.00	10358.00	1101.00	182.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

1411.53 9681.00 0.00 5025691.00 4950.00 1050492.00 391852.00 622670.00 92880.00 36557.00 27300.00
2273.06 775480.00 65068.00 165484.00 9125.00 16400.00 13500.00 1420.00
2121.00 28431.00 0.00 0.00
16026.94 901.78

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

CBSE South Asia Pvt Ltd. (RBS)
 RBS Shastri Park transport., New Delhi

S.No	EmpNo	Employee Name	Year : 2016		April		NAME & ADDRESS OF PRINCIPAL EMPLOYER														NetPay	Signature Pay and Payslip Rcvd
			DA	WA	BASIC	TA	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDebt				
OldEmp No	Designation	HRA	PPA	PPA	OT	PPA	ACASE	ACASE	ACASE	ACASE	ACASE	WA	MISD3	FINE	MISD1	MISD2						
611	G094409	SAURABH SHARMA	0.00	1180.00	9178.00	0.00	1180.00	0.00	9178.00	24.00	9178.00	10358.00	1101.00	182.00	0.00	100.00						
	NA	OM PRAKASH SHARMA	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						
	PF NO : DL/22524/44325	SECURITY GUARD		10358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							1383.00	8975.00		
	ESI NO : 2015819083				30.00				0.00													
	G094636	ARVIND KUMAR PANDEY	0.00	1180.00	9178.00	0.00	1180.00	0.00	9178.00	23.00	9178.00	10358.00	1101.00	182.00	0.00	100.00						
	NA	PRATAP BHADUR PANDEY	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						
	PF NO : DL/22524/44331	SECURITY GUARD		10358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							1383.00	8975.00		
	ESI NO : 2015819095				30.00				0.00													
	G094638	AMARJIT KUMAR SINGH	0.00	421.00	8566.00	0.00	393.00	0.00	8566.00	24.00	8566.00	11455.00	1028.00	201.00	356.00	100.00						
	NA	MODAL	0.00	0.00	2072.00	424.00	0.00	0.00	2072.00	2.00	2072.00	133.00	0.00	0.00	0.00	0.00						
	PF NO : DL/22524/44332	SECURITY GUARD		9742.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							1685.00	9903.00		
	ESI NO : 2015819097				28.00				0.00													
	G007726	Vikash Gupta	0.00	1585.00	8751.00	0.00	1532.00	747.00	8751.00	25.00	8751.00	18971.00	1050.00	332.00	0.00	0.00						
	D20121	RAKESHGUPTA	579.00	0.00	7941.00	0.00	0.00	0.00	7941.00	4.00	7941.00	560.00	0.00	100.00	0.00	0.00						
	PF NO : DL/22524/28287	SECURITY GUARD		11990.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							1482.00	18049.00		
	ESI NO : 2013674192				29.00				0.00													
	G094638	AMARJIT KUMAR SINGH	0.00	1420.82	5061364.00	0.00	10547777.00	392599.00	5061364.00	3817.94	5061364.00	626950.00	93777.00	93777.00	93777.00	27600.00						
	NA	MODAL	0.00	0.00	2276.06	0.00	0.00	0.00	2276.06	2137.00	2276.06	9125.00	16500.00	13500.00	1420.00							
	PF NO : DL/22524/44332	SECURITY GUARD		16143.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							1685.00	9903.00		
	ESI NO : 2015819097				28.00				0.00													

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

CBSR South Asia Pvt. Ltd. (RBS)
RBS Shastri Park transport., New Delhi

S.No	EmpNo	Employee Name	Year : 2016										NetPay	Signature Pay and Payslip Rcvd								
			April				Paid Days															
OldEmp No	EmpNo	Father Name	Designation	DA	HRA	BASIC	Worked	OT	BONUS	OT Hrs/Days	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt		
615	G095861	DHIRENDER SINGH		0.00	1180.00	9178.00	22.00	8566.00	1101.00	0.00	0.00	0.00	0.00	9667.00	1028.00	170.00	0.00	0.00	100.00	0.00		
NA		RAJAN SINGH		0.00	0.00	0.00	2.00	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	
		SECURITY GUARD			10356.00		2.00								9667.00	1298.00						8369.00
		PF NO : DL/22524/44482					4.00															
		ESI NO : 201587081					28.00			0.00												
			Bank : ICICI BANK		A/C No. : 006501525255																	
616	G095863	LALIT KUMAR SHARMA		0.00	1180.00	9178.00	25.00	8872.00	1141.00	0.00	0.00	0.00	0.00	10013.00	1065.00	176.00	0.00	100.00	0.00			
NA		SATYPAL SHARMA		0.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD			10356.00		4.00								10013.00	1341.00						8672.00
		PF NO : DL/22524/44484					29.00															
		ESI NO : 2015870811					0.00															
			Bank : ICICI BANK		A/C No. : 015501531227																	
617	G095865	ARUN KUMAR		0.00	1180.00	9178.00	19.00	6731.00	865.00	0.00	0.00	0.00	0.00	7596.00	808.00	133.00	0.00	100.00	0.00			
NA		SUDHISH KUMAR		0.00	0.00	0.00	8.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD			10356.00		3.00								7596.00	1041.00						6555.00
		PF NO : DL/22524/44499					22.00															
		ESI NO : 2015870847					0.00															
			Bank : PUNJAB NATIONAL BANK		A/C No. : 4907001700039314																	
618	G095868	KANHAJYA LAL SHARMA		0.00	1022.00	9178.00	13.00	4589.00	511.00	0.00	0.00	0.00	0.00	5147.00	551.00	91.00	0.00	100.00	0.00			
NA		PURAN CHANDRA SHARMA		30.00	0.00	0.00	15.00			47.00				15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD			10230.00		2.00								5147.00	742.00						4420.00
		PF NO : DL/22524/44502					15.00															
		ESI NO : 2015870880					0.00															
			Bank : ICICI BANK		A/C No. : 103701508847																	

630402.00	94347.00	56913.00	28000.00
9125.00	16500.00	13500.00	1420.00
0.00	0.00	0.00	
916.28			

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
RBS Shastri Park transport., New Delhi
CBSE South Asia Pvt. Ltd. (RBS)

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC			OT	HRA	TA	SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
						BASIC	OT	ADVA													PPA	CFMENC
Paid Days																			OT Hrs/Days			
Year	2016																					
Salary Period Month	April																					
OldEmp No	DA	WA	HRA	PPA	CL	PL	LOP	MOFF	DA	PPA	CFMENC	ACAE	MISEI	WA	MISD3	ITAX	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
619	G096475	MUKESH SHARMA	9178.00	0.00	1180.00	24.00	8566.00	1101.00	9667.00	1028.00	170.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8369.00	
NA		GYAN PRAKASH SHARMA	0.00	0.00	0.00																	
		SECURITY GUARD			2.00																	
	PF NO :	DL/22524/44560			4.00																	
	ESI NO :	2015870986			28.00																	
					0.00																	
620	G096477	JAGDISH SHARMA	9178.00	0.00	1180.00	4.00	1224.00	157.00	1381.00	147.00	25.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1109.00	
NA		BHOJRAJ SHARMA	0.00	0.00	0.00																	
		SECURITY GUARD			26.00																	
	PF NO :	DL/22524/44600			0.00																	
	ESI NO :	2015900571			4.00																	
					0.00																	
621	G096499	GAURAV .	9178.00	0.00	1180.00	26.00	9178.00	1180.00	10358.00	1101.00	182.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8975.00	
NA		NARENDRA	0.00	0.00	0.00																	
		SECURITY GUARD			0.00																	
	PF NO :	DL/22524/44578			4.00																	
	ESI NO :	2015871082			30.00																	
					0.00																	
622	G096634	HARVEER SINGH	9178.00	0.00	1180.00	26.00	9178.00	1180.00	10358.00	1101.00	182.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8975.00	
NA		BRAHM CHAND	0.00	0.00	0.00																	
		SECURITY GUARD			0.00																	
	PF NO :	DL/22524/44601			4.00																	
	ESI NO :	2015900575			30.00																	
					0.00																	

Paid Days																			OT Hrs/Days								
Year	2016																										
Salary Period Month	April																										
					3976.94				5118268.00				4950.00		1062013.00				392599.00		633779.00		94906.00		56913.00		28400.00
					2330.06				785493.00				65068.00						165484.00		9125.00		16500.00		13500.00		1420.00
					2162.00				28902.00				28902.00														
					16329.94				916.28																		

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

RBS Shastri Park transport., New Delhi

CBSE South Asia Pvt Ltd. (RBS)

Year : 2016

Salary Period Month **April**

S.No	EmpNo	Employee Name	BASIC		DA	HRA		Worked	BASIC			OT	SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd					
			TA	WA		PPA	PPA		PPA	PPA	PPA											PPA	PPA	PPA	PPA	PPA
627	G098995	AMANDEEP SINGH	9178.00	0.00	1180.00	0.00	1023.00	20.00	7954.00	0.00	100.00	0.00	8977.00	954.00	158.00	0.00	100.00									
	NA	VIRRAM SINGH	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	PF NO : DL/22524/44800	SECURITY GUARD			10356.00			4.00											1212.00	7765.00						
	ESI NO : 2015936436						26.00																			
			Bank : ICICI BANK			A/C No. : 181901504497																				
628	G098996	DHEERAJ KUMAR	9178.00	0.00	1180.00	0.00	1141.00	22.00	8872.00	0.00	100.00	10013.00	1065.00	176.00	0.00	100.00										
	NA	RAJAN BABU	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	PF NO : DL/22524/44801	SECURITY GUARD			10356.00			1.00											1341.00	8672.00						
	ESI NO : 2015936445						29.00																			
			Bank : CENTRAL BANK OF INDIA			A/C No. : 0307101600622																				
629	G099005	RAHUL KUMAR	9178.00	0.00	1180.00	0.00	865.00	19.00	6731.00	0.00	100.00	7596.00	808.00	133.00	0.00	100.00										
	NA	DHARAM PAL	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	PF NO : DL/22524/45189	SECURITY GUARD			10356.00			3.00											1041.00	6555.00						
	ESI NO : 2016057016						22.00																			
			Bank : ICICI BANK			A/C No. : 071401515371																				
														1486589.00											217905.00	1268684.00

FORM XVII

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Walsons Services Pvt. Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

RBS Shastri Park transport, New Delhi

CBSE South Asia Pvt Ltd, (RBS)

Year : 2016

Salary Period Month April

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	WA	PFA	CL	OT	PPA	CMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2					
		Designation	Total	LOP	MOFF	BONUS	APPAE	ACAE	MISEI				ITAX							
											OT Hrs/Days									
					Paid Days															
630	G087798	KANAL KUMAR	0.00	354.00	26.00	9178.00	0.00	354.00		15550.00	1101.00	273.00	0.00	0.00	100.00					
	NA	RAKESH KUMAR	0.00	0.00	494.00	5524.00				155.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	9687.00		0.00						15705.00					1474.00		14231.00		
		PF NO : DL/22524/43647			4.00															
		ESI NO : 2015719323			30.00															
						8.00														
											Bank : ICICI BANK									
											A/C No. : 244901503246									
631	G070188	KRIPA SHANKAR	4810.00	0.00	26.00	5200.00	4810.00			14452.00	1201.00	253.00	0.00	0.00	100.00					
	NA	JAGDISH.	0.00	0.00	4442.00					0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	10010.00		0.00						14452.00					1554.00		12898.00		
		PF NO : DL/22524/41524			4.00															
		ESI NO : 2015406267			30.00															
											Bank : ICICI BANK									
											A/C No. : 629101517111									
											30157.00		3028.00		27129.00					